

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20307**

**Reference PO: P010307**

**Date: 28-Sep-2025**

**Currency: USD**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Firewall Appliance	3	USD 399.21	USD 1,197.63
Office Chair	8	USD 110.60	USD 884.80

**Total Amount: USD 2,082.43**