

**Invoice**

**Vendor:** ABC Traders  
**Invoice Number:** INV20292  
**Reference PO:** P010292  
**Date:** 03-Jun-2025  
**Currency:** USD

Description	Qty	Unit Price	Line Total
Server Rack	2	USD 844.93	USD 1,689.86
Mouse	7	USD 15.57	USD 108.99
Firewall Appliance	1	USD 413.07	USD 413.07

**Total Amount:** USD 2,211.92