

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20363

Reference PO: P010363

Date: 05.07.25

Currency: USD

Description	Qty	Unit Price	Line Total
Server Rack	6	USD 820.54	USD 4,923.24
Printer	10	USD 252.56	USD 2,525.60

Total Amount: USD 7,448.84