

Invoice

Vendor: Industrias Unidas

Invoice Number: INV20219

Reference PO: P010219

Date: 06/14/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Office Chair	10	USD 114.94	USD 1,149.40
Server Rack	5	USD 734.75	USD 3,673.75

Total Amount: USD 4,823.15