

**Invoice**

**Vendor: Global Widgets Ltd**

**Invoice Number: INV20448**

**Reference PO: P010448**

**Date: 31-May-2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Laptop	8	USD 634.34	USD 5,074.72
Server Rack	8	USD 724.11	USD 5,792.88

**Total Amount: USD 10,867.60**