

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20312

Reference PO: P010312

Date: 2025-08-06

Currency: USD

Description	Qty	Unit Price	Line Total
Laptop	9	USD 640.85	USD 5,767.65
Monitor	6	USD 143.11	USD 858.66
office chair	4	USD 123.12	USD 492.48

Total Amount: USD 7,118.79