

**Invoice**

**Vendor: Industrias Unidas**

**Invoice Number: INV20246**

**Reference PO: P010246**

**Date: 08/25/2025**

**Currency: USD**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
Laptop	3	USD 586.92	USD 1,760.76

**Total Amount: USD 1,847.75**