

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20307

Reference PO: P010307

Date: 28-Sep-2025

Currency: USD

Description	Qty	Unit Price	Line Total
Firewall Appliance	3	USD 399.21	USD 1,197.63
office chair	8	USD 110.60	USD 884.80

Total Amount: USD 2,082.43