

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20113

**Reference PO:** P010113

**Date:** 30-Sep-2025

**Currency:** USD

Description	Qty	Unit Price	Line Total
Firewall Appliance	9	USD 412.63	USD 3,713.67
Monitor	2	USD 158.68	USD 317.36
Keyboard	2	USD 32.59	USD 65.18

**Total Amount:** USD 4,096.21