

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20183

Reference PO: P010183

Date: 02.11.25

Currency: USD

Description	Qty	Unit Price	Line Total
Desk	2	USD 181.04	USD 362.08
Server Rack	1	USD 858.86	USD 858.86
Printer	4	USD 237.32	USD 949.28

Additional Fee: USD 17.38

Total Amount: USD 2,187.60