

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20281**

**Reference PO: P010281**

**Date: 22-Sep-2025**

**Currency: USD**

<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Line Total</b>
<b>Desk</b>	<b>5</b>	<b>USD 210.58</b>	<b>USD 1,052.90</b>

**Total Amount: USD 1,052.90**