

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20457**

**Reference PO: P010457**

**Date: 10.11.25**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Keyboard	6	USD 32.26	USD 193.56
Server Rack	4	USD 734.06	USD 2,936.24
Printer	6	USD 251.74	USD 1,510.44

**Total Amount: USD 4,640.24**