

Invoice

Invoice Number: INV09876

PO Number: PO54321

Date: 2025-08-02

Supplier: Beta Supplies, 456 Oak St, Metropolis

Items:

1. Gadget X, Quantity: 15, Unit Price: \$30.00, Total: \$450.00
2. Gadget Y, Quantity: 10, Unit Price: \$10.00, Total: \$100.00

Total Amount: \$550.00