

# Invoice

**Invoice Number:** 14

**School Name:**K12Tech

**Batch Name:**batch\_2023-05-17\_095915

**Date:**2023-05-17

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
juMdLO	2217477	B123458	Lenovo 11 500E G3 Chromebook Stylus Pen	2	\$45	\$90
juMdLO	2217477	B123458	<b>Paid Amount</b>			<b>\$90</b>

**Grand Total:**\$90