



INVOICE

Invoice Id: 10027

PO Number: 347

Date: 11 June 2023

BILLED FROM:

Ricoh USA, Inc.
300,
Eagleview,Boulevard,Suite
200 exton.
Belleville, PA- 19341

BILLED TO:

PQR Corporations
448 Sun Valley Road
The Dalles, Washington - 97058

Item	Quantity	Unit Price	Total
Copiers	1	\$1200	\$1200
Printers	2	\$1500	\$3000
Scanners	3	\$1000	\$3000

Subtotal: \$7200

Tax: \$50

Total: \$7250