

# Blue Ridge Office Supply Co.

7750 Ridgeview Dr  
Roanoke, VA 24018  
(540) 555-0134 • ar@blueridgeoffice.com  
Website: blueridgeoffice.com

# INVOICE

**Invoice #:** INV-20250005  
**Invoice Date:** 2025-01-07  
**Due Date:** 2025-01-07  
**Terms:** Due on Receipt  
**PO #:** PO-13728  
**Currency:** USD  
**Payment Method:** Wire Transfer

Bill To	Ship To
Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110	Keystone Logistics Partners 3400 River Rd Harrisburg, PA 17110

Description	Qty	Unit Price	Amount
Monitor stand	2	\$65.97	\$131.94
Shipping & handling	1	\$31.17	\$31.17
Printer paper (case)	6	\$52.54	\$315.24
Toner cartridge	5	\$141.92	\$709.60
Ergonomic keyboard	2	\$109.83	\$219.66

Remit To: Blue Ridge Office Supply Co.  
PO Box 4421  
Roanoke, VA 24011

Subtotal	\$1,407.61
Tax (0%)	\$0.00
<b>Total</b>	<b>\$1,407.61</b>

Notes: Please include the invoice number with your payment. For questions, contact Accounts Receivable.