

Invoice

From: Tech Supplies Co.

To: FinServ Solutions

Date: March 10, 2024

Invoice Number: INV-2024-0310

Description	Quantity	Price

Laptop	2	\$1200.00
Monitor	3	\$300.00

Total Amount: \$3300.00

Amount Due: \$3300.00

Due Date: March 30, 2024