

Invoice #INV-3273

Vendor: Byrd, Rogers and Turner

Invoice Date: 2024-02-02

Description	Quantity	Unit Price	Total
Item 1	3	\$441.38	\$1324.14
Item 2	1	\$336.14	\$336.14
Item 3	2	\$228.55	\$457.10

Total Amount: \$4,916.58

Tax Amount: \$285.14