

Invoice #INV-7258

Vendor: Olson, Williams and Schneider

Invoice Date: 2024-12-19

Description	Quantity	Unit Price	Total
Item 1	9	\$255.72	\$2301.48
Item 2	2	\$385.26	\$770.52
Item 3	7	\$39.18	\$274.26

Total Amount: \$5,558.65

Tax Amount: \$347.47