

Invoice #INV-6353

Vendor: Mendez, Boyer and Dougherty

Invoice Date: 2024-02-21

Description	Quantity	Unit Price	Total
Item 1	6	\$491.68	\$2950.08
Item 2	3	\$74.99	\$224.97
Item 3	9	\$408.44	\$3675.96

Total Amount: \$7,300.18

Tax Amount: \$327.60