

# INVOICE

Invoice #: INV-2024-003

Date: January 25, 2024

Due Date: February 25, 2024

From:

Office Essentials Co.

555 Supply Lane, Seattle, WA

[orders@officeessentials.com](mailto:orders@officeessentials.com)

Bill To:

StartUp Ventures

888 Innovation Park, Austin, TX

[admin@startupventures.io](mailto:admin@startupventures.io)

Items:

1. Ergonomic Office Chairs x5 - \$1250.00
2. Standing Desks x5 - \$1500.00
3. Monitor Arms x10 - \$400.00

Subtotal: \$3150.00

Tax: \$252.00

Total: \$3402.00