

Invoice INV1020

Invoice Information

Invoice Number: INV1020

PO Number: PO0030

Invoice Date: 2023-07-05

Due Date: 2023-08-04

Vendor Information

Name: Manufacturing Supplies Co.

ID: V009

Line Items

Description	Quantity	Unit Price	Total
Docking Station	10	\$199.99	\$1999.90
Network Switch	3	\$299.99	\$899.97
Desktop Computer	5	\$899.99	\$4499.95
Desktop Computer	6	\$899.99	\$5399.94
Subtotal:			\$12799.76
Tax Amount:			\$1279.98
Total Amount:			\$14079.74

Payment Terms: Net 30

Currency:

USD