

GREEN INVOICE

INVOICE #INV0026

Date: 2023-10-30
PO Number: PO0026
Vendor: Software Solutions Pro

Description	Quantity	Unit Price	Total
Laptop	3	\$1299.99	\$3899.97
Mouse	9	\$49.99	\$449.91
Printer	8	\$399.99	\$3199.92
Monitor	2	\$299.99	\$599.98
		Subtotal:	\$8149.78
		Tax:	\$814.98
		Total:	\$8964.76