

Invoice INV1021

Invoice Information

Invoice Number: INV1021

PO Number: PO0004

Invoice Date: 2023-05-07

Due Date: 2023-06-06

Vendor Information

Name: Hardware Wholesale Inc.

ID: V006

Line Items

Description	Quantity	Unit Price	Total
UPS Battery	9	\$599.99	\$5399.91
Server Rack	6	\$899.99	\$5399.94
Printer	1	\$399.99	\$399.99
Subtotal:			\$11199.84
Tax Amount:			\$1119.98
Total Amount:			\$12319.82

Payment Terms: Net 30

Currency: USD