

Invoice INV1031

Invoice Information

Invoice Number: INV1031

PO Number: PO0043

Invoice Date: 2023-04-22

Due Date: 2023-05-22

Vendor Information

Name: Office Essentials Ltd.

ID: V003

Line Items

Description	Quantity	Unit Price	Total
Monitor	6	\$299.99	\$1799.94
Monitor	8	\$299.99	\$2399.92
Keyboard	4	\$79.99	\$319.96
Subtotal:			\$4519.82
Tax Amount:			\$451.98
Total Amount:			\$4971.80

Payment Terms: Net 30

Currency: USD