

# Invoice INV1004

Invoice Information

Invoice Number: INV1004

PO Number: PO0006

Invoice Date: 2023-08-20

Due Date: 2023-09-19

Vendor Information

Name: Office Essentials Ltd.

ID: V003

Line Items

Description	Quantity	Unit Price	Total
UPS Battery	4	\$599.99	\$2399.96
Laptop	7	\$1299.99	\$9099.93
Subtotal:			\$11499.89
Tax Amount:			\$1149.99
Total Amount:			\$12649.88

Payment Terms: Net 30

Currency: USD