

Invoice INV1019

Invoice Information

Invoice Number: INV1019

PO Number: PO0002

Invoice Date: 2023-08-30

Due Date: 2023-09-29

Vendor Information

Name: Digital Systems LLC

ID: V005

Line Items

Description	Quantity	Unit Price	Total
Monitor	9	\$299.99	\$2699.91
Docking Station	4	\$199.99	\$799.96
Server Rack	2	\$899.99	\$1799.98
Monitor	6	\$299.99	\$1799.94
UPS Battery	1	\$599.99	\$599.99
Subtotal:			\$7699.78
Tax Amount:			\$769.98
Total Amount:			\$8469.76

Payment Terms: Net 30

Currency: USD