

Invoice INV1032

Invoice Information

Invoice Number:	INV1032
PO Number:	PO0044
Invoice Date:	2023-09-19
Due Date:	2023-10-19

Vendor Information

Name:	Global Supply Co.
ID:	V002

Line Items

Description	Quantity	Unit Price	Total
Monitor	3	\$299.99	\$899.97
Network Switch	8	\$299.99	\$2399.92
Keyboard	10	\$79.99	\$799.90
Printer	7	\$399.99	\$2799.93
Mouse	1	\$49.99	\$49.99
Subtotal:			\$6949.71
Tax Amount:			\$694.97
Total Amount:			\$7644.68

Payment Terms: Net 30

Currency: USD