

GREEN INVOICE

INVOICE #INV0002

Date: 2023-09-20
PO Number: PO0002
Vendor: Hardware Wholesale Inc.

| Description | Quantity | Unit Price | Total |
|------------------|----------|------------|-----------|
| Desktop Computer | 10 | \$899.99 | \$8999.90 |
| | | Subtotal: | \$8999.90 |
| | | Tax: | \$899.99 |
| | | Total: | \$9899.89 |