

# GREEN INVOICE

## INVOICE #INV0045

Date: 2023-03-01  
PO Number: PO0045  
Vendor: Global Supply Co.

Description	Quantity	Unit Price	Total
Printer	1	\$399.99	\$399.99
Server Rack	3	\$899.99	\$2699.97
Laptop	10	\$1299.99	\$12999.90
		Subtotal:	\$16099.86
		Tax:	\$1609.99
		Total:	\$17709.85