

# Invoice INV1036

Invoice Information

Invoice Number: INV1036  
PO Number: PO0050  
Invoice Date: 2023-02-09  
Due Date: 2023-03-11

Vendor Information

Name: Hardware Wholesale Inc.  
ID: V006

Line Items

| Description      | Quantity | Unit Price | Total      |
|------------------|----------|------------|------------|
| Network Switch   | 5        | \$299.99   | \$1499.95  |
| Monitor          | 10       | \$299.99   | \$2999.90  |
| UPS Battery      | 1        | \$599.99   | \$599.99   |
| Laptop           | 3        | \$1299.99  | \$3899.97  |
| Desktop Computer | 3        | \$899.99   | \$2699.97  |
| Subtotal:        |          |            | \$11699.78 |
| Tax Amount:      |          |            | \$1169.98  |
| Total Amount:    |          |            | \$12869.76 |

Payment Terms: Net 30

Currency: USD