

# Invoice INV1035

Invoice Information

Invoice Number: INV1035

PO Number: PO0049

Invoice Date: 2023-04-29

Due Date: 2023-05-29

Vendor Information

Name: Digital Systems LLC

ID: V005

Line Items

Description	Quantity	Unit Price	Total
Network Switch	8	\$299.99	\$2399.92
Keyboard	2	\$79.99	\$159.98
Server Rack	2	\$899.99	\$1799.98
Printer	8	\$399.99	\$3199.92
Docking Station	5	\$199.99	\$999.95
Subtotal:			\$8559.75
Tax Amount:			\$855.98
Total Amount:			\$9415.73

Payment Terms: Net 30

Currency: USD