

Invoice INV1033

Invoice Information

Invoice Number: INV1033

PO Number: PO0046

Invoice Date: 2023-09-13

Due Date: 2023-10-13

Vendor Information

Name: Digital Systems LLC

ID: V005

Line Items

Description	Quantity	Unit Price	Total
UPS Battery	6	\$599.99	\$3599.94
Laptop	3	\$1299.99	\$3899.97
Keyboard	10	\$79.99	\$799.90
Laptop	7	\$1299.99	\$9099.93
Subtotal:			\$17399.74
Tax Amount:			\$1739.97
Total Amount:			\$19139.71

Payment Terms: Net 30

Currency:

USD