

# Invoice INV1015

## Invoice Information

Invoice Number: INV1015

PO Number: PO0026

Invoice Date: 2023-12-14

Due Date: 2024-01-13

## Vendor Information

Name: Office Essentials Ltd.

ID: V003

## Line Items

Description	Quantity	Unit Price	Total
Docking Station	9	\$199.99	\$1799.91
Laptop	8	\$1299.99	\$10399.92
Mouse	4	\$49.99	\$199.96
Subtotal:			\$12399.79
Tax Amount:			\$1239.98
Total Amount:			\$13639.77

Payment Terms: Net 30

Currency: USD