

Invoice INV1030

Invoice Information

Invoice Number: INV1030

PO Number: PO0041

Invoice Date: 2023-05-12

Due Date: 2023-06-11

Vendor Information

Name: IT Equipment Direct

ID: V010

Line Items

Description	Quantity	Unit Price	Total
UPS Battery	3	\$599.99	\$1799.97
Laptop	1	\$1299.99	\$1299.99
Subtotal:			\$3099.96
Tax Amount:			\$310.00
Total Amount:			\$3409.96

Payment Terms: Net 30

Currency: USD