

GREEN INVOICE

INVOICE #INV0010

Date: 2023-10-22
PO Number: PO0010
Vendor: Digital Systems LLC

Description	Quantity	Unit Price	Total
Network Switch	37	\$299.99	\$11099.63
Desktop Computer	41	\$899.99	\$36899.59
Laptop	50	\$1299.99	\$64999.50
		Subtotal:	\$112998.72
		Tax:	\$11299.87
		Total:	\$124298.59