

Invoice INV1021

Invoice Information

Invoice Number: INV1021

PO Number: PO0031

Invoice Date: 2023-12-24

Due Date: 2024-01-23

Vendor Information

Name: Office Essentials Ltd.

ID: V003

Line Items

Description	Quantity	Unit Price	Total
Mouse	10	\$49.99	\$499.90
Docking Station	10	\$199.99	\$1999.90
Network Switch	2	\$299.99	\$599.98
Subtotal:			\$3099.78
Tax Amount:			\$309.98
Total Amount:			\$3409.76

Payment Terms: Net 30

Currency: USD