

GREEN INVOICE

INVOICE #INV0042

Date: 2023-08-02
PO Number: PO0042
Vendor: Office Essentials Ltd.

Description	Quantity	Unit Price	Total
Laptop	8	\$1299.99	\$10399.92
Monitor	8	\$299.99	\$2399.92
UPS Battery	5	\$599.99	\$2999.95
		Subtotal:	\$15799.79
		Tax:	\$1579.98
		Total:	\$17379.77