

INVOICE #INV0037

Date: 2023-02-26

PO Number: PO0037

Vendor: Office Essentials Ltd.

Description	Quantity	Unit Price	Total
Desktop Computer	10	\$899.99	\$8999.90
Monitor	8	\$299.99	\$2399.92
Mouse	6	\$49.99	\$299.94
Server Rack	9	\$899.99	\$8099.91
		Subtotal:	\$19799.67
		Tax:	\$1979.97
		Total:	\$21779.64