

# Invoice INV1024

Invoice Information

Invoice Number: INV1024  
PO Number: PO0034  
Invoice Date: 2023-10-08  
Due Date: 2023-11-07

Vendor Information

Name: Manufacturing Supplies Co.  
ID: V009

Line Items

Description	Quantity	Unit Price	Total
Mouse	7	\$49.99	\$349.93
Subtotal:			\$349.93
Tax Amount:			\$34.99
Total Amount:			\$384.92

Payment Terms: Net 30  
Currency: USD