

GREEN INVOICE

INVOICE #INV0007

Date: 2023-12-06
PO Number: PO0007
Vendor: IT Equipment Direct

| Description | Quantity | Unit Price | Total |
|-------------|----------|------------|---------|
| Mouse | 1 | \$49.99 | \$49.99 |
| | | Subtotal: | \$49.99 |
| | | Tax: | \$5.00 |
| | | Total: | \$54.99 |