

# Invoice INV1023

Invoice Information

Invoice Number: INV1023

PO Number: PO0033

Invoice Date: 2023-10-25

Due Date: 2023-11-24

Vendor Information

Name: Manufacturing Supplies Co.

ID: V009

Line Items

Description	Quantity	Unit Price	Total
Server Rack	5	\$899.99	\$4499.95
Subtotal:			\$4499.95
Tax Amount:			\$450.00
Total Amount:			\$4949.95

Payment Terms: Net 60

Currency: USD