

# Invoice INV1014

Invoice Information

Invoice Number: INV1014

PO Number: PO0021

Invoice Date: 2023-05-21

Due Date: 2023-06-20

Vendor Information

Name: Tech Solutions Inc.

ID: V001

Line Items

Description	Quantity	Unit Price	Total
Laptop	5	\$1299.99	\$6499.95
Monitor	6	\$299.99	\$1799.94
Subtotal:			\$8299.89
Tax Amount:			\$829.99
Total Amount:			\$9129.88

Payment Terms: Net 30

Currency: USD