

# GREEN INVOICE

## INVOICE #INV0025

Date: 2023-03-17  
PO Number: PO0025  
Vendor: Industrial Parts Corp.

Description	Quantity	Unit Price	Total
Printer	7	\$399.99	\$2799.93
Network Switch	7	\$299.99	\$2099.93
Network Switch	7	\$299.99	\$2099.93
Docking Station	4	\$199.99	\$799.96
		Subtotal:	\$7799.75
		Tax:	\$779.97
		Total:	\$8579.72