

Invoice INV1013

Invoice Information

Invoice Number: INV1013

PO Number: PO0020

Invoice Date: 2023-11-22

Due Date: 2023-12-22

Vendor Information

Name: Software Solutions Pro

ID: V007

Line Items

Description	Quantity	Unit Price	Total
Monitor	7	\$299.99	\$2099.93
Mouse	1	\$49.99	\$49.99
Printer	9	\$399.99	\$3599.91
Laptop	7	\$1299.99	\$9099.93
Subtotal:			\$14849.76
Tax Amount:			\$1484.98
Total Amount:			\$16334.74

Payment Terms: Net 30

Currency:

USD