

Invoice INV1018

Invoice Information

Invoice Number: INV1018

PO Number: PO0001

Invoice Date: 2023-06-06

Due Date: 2023-07-06

Vendor Information

Name: Hardware Wholesale Inc.

ID: V006

Line Items

Description	Quantity	Unit Price	Total
Desktop Computer	7	\$899.99	\$6299.93
Subtotal:			\$6299.93
Tax Amount:			\$629.99
Total Amount:			\$6929.92

Payment Terms: Net 30

Currency: USD