

GREEN INVOICE

INVOICE #INV0029

Date: 2023-09-21
PO Number: PO0029
Vendor: Office Essentials Ltd.

Description	Quantity	Unit Price	Total
Printer	5	\$399.99	\$1999.95
UPS Battery	2	\$599.99	\$1199.98
Server Rack	3	\$899.99	\$2699.97
Desktop Computer	9	\$899.99	\$8099.91
		Subtotal:	\$13999.81
		Tax:	\$1399.98
		Total:	\$15399.79