

# Invoice INV1001

## Invoice Information

Invoice Number: INV1001

PO Number: PO0002

Invoice Date: 2023-12-05

Due Date: 2024-01-04

## Vendor Information

Name: Electronics Depot Corp.

ID: V008

## Line Items

Description	Quantity	Unit Price	Total
Mouse	9	\$49.99	\$449.91
Mouse	10	\$49.99	\$499.90
Subtotal:			\$949.81
Tax Amount:			\$113.98
Total Amount:			\$1063.79

Payment Terms: Net 30

Currency: USD