

Invoice INV1029

Invoice Information

Invoice Number: INV1029

PO Number: PO0048

Invoice Date: 2023-12-07

Due Date: 2024-01-06

Vendor Information

Name: IT Equipment Direct

ID: V010

Line Items

| Description | Quantity | Unit Price | Total |
|----------------|----------|------------|-----------|
| Network Switch | 1 | \$299.99 | \$299.99 |
| Printer | 6 | \$389.22 | \$2335.32 |
| Mouse | 2 | \$49.99 | \$99.98 |
| Subtotal: | | | \$2735.29 |
| Tax Amount: | | | \$273.53 |
| Total Amount: | | | \$3008.82 |

Payment Terms: Net 30

Currency: USD