

Invoice INV1028

Invoice Information

Invoice Number: INV1028
PO Number: PO0038
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	\$399.99	\$2399.94
Mouse	2	\$49.99	\$99.98
Subtotal:			\$2799.91
Tax Amount:			\$279.99
Total Amount:			\$3079.90

Payment Terms: Net 30
Currency: USD