

Invoice INV1019

Invoice Information

Invoice Number: INV1019

PO Number: PO0028

Invoice Date: 2023-06-10

Due Date: 2023-07-10

Vendor Information

Name: Global Supply Co.

ID: V002

Line Items

Description	Quantity	Unit Price	Total
Monitor	10	\$299.99	\$2999.90
Keyboard	6	\$79.99	\$479.94
UPS Battery	4	\$599.99	\$2399.96
Keyboard	3	\$79.99	\$239.97
Subtotal:			\$6119.77
Tax Amount:			\$611.98
Total Amount:			\$6731.75

Payment Terms: Net 30

Currency:

USD