

Invoice INV1006

Invoice Information

Invoice Number: INV1006

PO Number: PO0009

Invoice Date: 2023-04-24

Due Date: 2023-05-24

Vendor Information

Name: Software Solutions Pro

ID: V007

Line Items

Description	Quantity	Unit Price	Total
Monitor	7	\$299.99	\$2099.93
Network Switch	7	\$299.99	\$2099.93
Laptop	10	\$1299.99	\$12999.90
Network Switch	1	\$299.99	\$299.99
Subtotal:			\$17499.75
Tax Amount:			\$1749.98
Total Amount:			\$19249.73

Payment Terms: Net 30

Currency:

USD