

INVOICE #INV0003

Date: 2023-05-20

PO Number: PO0003

Vendor: Tech Solutions Inc.

| Description | Quantity | Unit Price | Total |
|------------------|----------|------------|------------|
| Network Switch | 6 | \$299.99 | \$1799.94 |
| Laptop | 6 | \$1299.99 | \$7799.94 |
| Server Rack | 7 | \$899.99 | \$6299.93 |
| Keyboard | 2 | \$79.99 | \$159.98 |
| Desktop Computer | 9 | \$899.99 | \$8099.91 |
| | | Subtotal: | \$24159.70 |
| | | Tax: | \$2415.97 |
| | | Total: | \$26575.67 |