

GREEN INVOICE

INVOICE #INV0013

Date: 2023-01-09

PO Number: PO0013

Vendor: Software Solutions Pro

Description	Quantity	Unit Price	Total
UPS Battery	6	\$599.99	\$3599.94
Docking Station	2	\$199.99	\$399.98
Printer	2	\$399.99	\$799.98
Mouse	1	\$49.99	\$49.99
		Subtotal:	\$4849.89
		Tax:	\$484.99
		Total:	\$5334.88