

Invoice INV1025

Invoice Information

Invoice Number: INV1025

PO Number: PO0034

Invoice Date: 2023-10-07

Due Date: 2023-11-06

Vendor Information

Name: Manufacturing Supplies Co.

ID: V009

Line Items

Description	Quantity	Unit Price	Total
Mouse	7	\$49.99	\$349.93
Subtotal:			\$349.93
Tax Amount:			\$34.99
Total Amount:			\$381.28

Payment Terms: Net 45

Currency: USD