

# GREEN INVOICE

## INVOICE #INV0036

Date: 2023-03-28  
PO Number: PO0036  
Vendor: Digital Systems LLC

Description	Quantity	Unit Price	Total
Laptop	7	\$1299.99	\$9099.93
		Subtotal:	\$9099.93
		Tax:	\$909.99
		Total:	\$10009.92