

Invoice INV1010

Invoice Information

Invoice Number: INV1010

PO Number: PO0018

Invoice Date: 2023-03-24

Due Date: 2023-04-23

Vendor Information

Name: Electronics Depot Corp.

ID: V008

Line Items

Description	Quantity	Unit Price	Total
Server Rack	8	\$899.99	\$7199.92
Monitor	7	\$299.99	\$2099.93
Laptop	8	\$1299.99	\$10399.92
Subtotal:			\$19699.77
Tax Amount:			\$1969.98
Total Amount:			\$21669.75

Payment Terms: Net 30

Currency: USD