

# GREEN INVOICE

## INVOICE #INV0001

Date: 2023-02-19  
PO Number: PO0001  
Vendor: Software Solutions Pro

Description	Quantity	Unit Price	Total
Monitor	9	\$299.99	\$2699.91
Laptop	1	\$1299.99	\$1299.99
Network Switch	4	\$299.99	\$1199.96
		Subtotal:	\$5199.86
		Tax:	\$519.99
		Total:	\$5719.85