GREEN INVOICE

INVOICE #INV0012

Date: 2023-06-12 PO Number: PO0012

Vendor: Digital Systems LLC

Description	Quantity	Unit Price	Total
Docking Station	6	\$199.99	\$1199.94
Network Switch	4	\$299.99	\$1199.96
Printer	3	\$399.99	\$1199.97
UPS Battery	5	\$599.99	\$2999.95
		Subtotal:	\$6599.82
		Tax:	\$659.98
		Total:	\$7259.80