

Invoice INV1009

Invoice Information

Invoice Number: INV1009
PO Number: PO0013
Invoice Date: 2023-12-11
Due Date: 2024-01-10

Vendor Information

Name: Digital Systems LLC
ID: V005

Line Items

Description	Quantity	Unit Price	Total
Mouse	5	\$49.99	\$249.95
Network Switch	7	\$299.99	\$2099.93
Desktop Computer	8	\$899.99	\$7199.92
Printer	1	\$399.99	\$399.99
Subtotal:			\$9949.79
Tax Amount:			\$994.98
Total Amount:			\$10944.77

Payment Terms: Net 30

Currency:

USD