

INVOICE #INV0011

Date: 2023-06-09
PO Number: PO0011
Vendor: Industrial Parts Corp.

Description	Quantity	Unit Price	Total
Keyboard	6	\$79.99	\$479.94
Server Rack	7	\$899.99	\$6299.93
Laptop	6	\$1299.99	\$7799.94
Laptop	4	\$1299.99	\$5199.96
Docking Station	9	\$199.99	\$1799.91
		Subtotal:	\$21579.68
		Tax:	\$2157.97
		Total:	\$23737.65