

Invoice INV1026

Invoice Information

Invoice Number: INV1026

PO Number: PO0035

Invoice Date: 2023-10-16

Due Date: 2023-11-15

Vendor Information

Name: Hardware Wholesale Inc.

ID: V006

Line Items

Description	Quantity	Unit Price	Total
Mouse	10	\$49.99	\$499.90
Desktop Computer	5	\$899.99	\$4499.95
Server Rack	9	\$899.99	\$8099.91
Server Rack	9	\$899.99	\$8099.91
Docking Station	4	\$199.99	\$799.96
Subtotal:			\$21999.63
Tax Amount:			\$2199.96
Total Amount:			\$24199.59

Payment Terms: Net 30

Currency: USD