

Invoice INV1020

Invoice Information

Invoice Number: INV1020

PO Number: PO0003

Invoice Date: 2023-07-08

Due Date: 2023-08-07

Vendor Information

Name: Manufacturing Supplies Co.

ID: V009

Line Items

Description	Quantity	Unit Price	Total
Keyboard	2	\$79.99	\$159.98
Subtotal:			\$159.98
Tax Amount:			\$16.00
Total Amount:			\$175.98

Payment Terms: Net 30

Currency: USD