

Invoice INV1018

Invoice Information

Invoice Number: INV1018

PO Number: PO0027

Invoice Date: 2023-05-26

Due Date: 2023-06-25

Vendor Information

Name: Manufacturing Supplies Co.

ID: V009

Line Items

Description	Quantity	Unit Price	Total
Mouse	6	\$49.99	\$299.94
Network Switch	3	\$299.99	\$899.97
Docking Station	1	\$199.99	\$199.99
Laptop	4	\$1299.99	\$5199.96
Monitor	10	\$299.99	\$2999.90
Subtotal:			\$9599.76
Tax Amount:			\$959.98
Total Amount:			\$10559.74

Payment Terms:

2% 10 Net 30