

Invoice INV1002

Invoice Information

Invoice Number: INV1002

PO Number: PO0005

Invoice Date: 2023-07-03

Due Date: 2023-08-02

Vendor Information

Name: IT Equipment Direct

ID: V010

Line Items

Description	Quantity	Unit Price	Total
Printer	7	\$399.99	\$2799.93
Desktop Computer	3	\$899.99	\$2699.97
Printer	1	\$399.99	\$399.99
Docking Station	9	\$199.99	\$1799.91
Subtotal:			\$7699.80
Tax Amount:			\$769.98
Total Amount:			\$8469.78

Payment Terms: Net 30

Currency:

USD