

# Invoice INV1012

Invoice Information

Invoice Number: INV1012

PO Number: PO0019

Invoice Date: 2023-07-20

Due Date: 2023-08-19

Vendor Information

Name: Tech Solutions Inc.

ID: V001

Line Items

Description	Quantity	Unit Price	Total
Monitor	8	\$299.99	\$2399.92
Server Rack	6	\$899.99	\$5399.94
Subtotal:			\$7799.86
Tax Amount:			\$779.99
Total Amount:			\$8669.12

Payment Terms: Net 60

Currency: USD