

Ventera Corporation*Your Company Slogan*

1881 Campus Commons Dr
STE 350,
Reston, VA 20191
Phone: (703) 760-4600

INVOICE

INVOICE # 100
DATE: APR 30, 2022

ITEM	QUANTITY	RATE	AMOUNT
12 ft HDMI cable	12	\$9.99	\$119.88
27" Computer Monitor	12	\$399.99	\$4,799.88
Ergonomic Keyboard	12	\$59.99	\$719.88
Optical mouse	12	\$19.99	\$239.88
Laptop	12	\$1,299.99	\$15,599.88
Misc processing fees	1	\$899.99	\$899.99
SUBTOTAL			\$22,379.39
SALES TAX			\$1,767.97
SHIPPING & HANDLING			\$199.99
TOTAL DUE			\$24,347.35

This is a test order.

Make all checks payable to Ventera Corporation

If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!