

COMMERCIAL INVOICE

VENDOR / SELLER
TechSupply Inc (TECH002)

BILL TO / BUYER
Your Company - Accounts Payable
Head Office, 1 Corporate Plaza
Midland, TX

INVOICE NO.	INVOICE DATE	PO REFERENCE	PAYMENT TERMS
INV-PO_2025_00004_FULL	2025-02-03	PO-2025-00004	Net 30

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - TechSupply Inc Product	49 Units	\$237.00	\$11,613.00
Item 2 - TechSupply Inc Product	58 Units	\$141.00	\$8,178.00

Payment Summary

SUBTOTAL	\$19,791.00
TAXES / FEES	\$0.00
TOTAL DUE	\$19,791.00