

## Staples Business

## INVOICE

1234 Example Ave  
Washington, DC 20001  
(000) 000-0000

Invoice No.: INV-01001

Invoice Date: 2024-01-03

Bill To:  
GovCon Solutions LLC  
1000 Example Blvd  
Washington, DC 20001  
AP: ap@govcon.example

**Contract No.:** W91-ABC-24-C-0042      **GL Account:** 6100      **Category:** Supplies

Description	Qty	Unit Price	Line Total
Office supplies - printer paper (10 reams)	1	\$145.67	\$145.67
Subtotal:			\$145.67
Tax:			\$0.00
TOTAL DUE:			\$145.67