

Invoice

Invoice Number: INV-2023-002

Date: 08/05/2023

Due Date: 22/05/2023

Vendor: Tech Innovations Ltd

Total: \$2,300.00

Item	Qty	Unit Price	Total
Laptop	2	\$1000.00	\$2000.00
USB Drive	10	\$15.00	\$150.00
Keyboard	3	\$50.00	\$150.00