

# Invoice

Invoice Number: INV-2023-003

Date: 15/05/2023

Due Date: 29/05/2023

Vendor: HealthCare Goods Inc

Total: \$105.00

Item	Qty	Unit Price	Total
Band-Aids	50	\$0.50	\$25.00
Surgical Mask	30	\$1.00	\$30.00
Hand Sanitizer	20	\$2.50	\$50.00