

Invoice

Invoice Number: INV-2023-001

Date: 01/05/2023

Due Date: 15/05/2023

Vendor: ABC Supplies

Total: \$45.00

Item	Qty	Unit Price	Total
Pen	10	\$1.50	\$15.00
Notebook	5	\$3.00	\$15.00
Stapler	2	\$7.50	\$15.00