

Alpha Office Supplies

Invoice #: AOS-2025-0098
Invoice Date: 2025-10-01
Bill To: ANU Art LLC
1409 Westcliff Ct, Arlington, TX 76016

Description	Qty	Unit Price	Amount
A4 Paper (500 sheets)	5.00	\$6.49	\$32.45
Toner Cartridge - Black	2.00	\$79.99	\$159.98
Stapler Set	1.00	\$12.50	\$12.50
Subtotal:			\$204.93
Tax (8.25%):			\$16.91
Total:			\$221.84

Thank you for your business! Payment due in 30 days.

Remit to: payments@example.com