

INVOICE

Vendor: Print&Paper Co.
Invoice Number: INV-1004
Invoice Date: 2025-06-10

Item	Qty	Unit Price	Total
Paper Reams (x10)	3	\$45.20	\$135.60
Mouse	1	\$18.75	\$18.75
Mouse	3	\$18.75	\$56.25
Software License	1	\$499.99	\$499.99
Total:			\$710.59