

INVOICE

Vendor: DataSolutions Corp.
Invoice Number: INV-1001
Invoice Date: 2025-07-17

| Item | Qty | Unit Price | Total |
|---------|-----|------------|-----------|
| Printer | 2 | \$350.75 | \$701.50 |
| Printer | 2 | \$350.75 | \$701.50 |
| Total: | | | \$1403.00 |