



INVOICE

58733

Samsung Inc.

Bill To:

Andrei Popescu

Date: Jan 21, 2023

Due Date: Jan 31, 2023

PO Number: 400234

Balance Due: \$19,349.67

Item	Quantity	Rate	Amount
Corporate Phone - SM9329	43	\$423.00	\$18,189.00
Communication Services	1	\$500.00	\$500.00

Subtotal: \$18,689.00

Tax (3%): \$560.67

Shipping: \$100.00

Total: \$19,349.67