

ABC Supplies Co.

123 Business Street
New York, NY 10001

INVOICE

Invoice Number: INV-001

Date: 2024-01-15

Item Description	Quantity	Unit Price	Amount
Office Paper (Ream)	8	24.99	199.92
Printer Ink Cartridge	4	89.99	359.96
Stapler	5	12.50	62.50
Notebooks (Pack of 5)	10	15.75	157.50
Pens (Box of 12)	6	8.99	53.94

Grand Total: **833.82**
