

Invoice – INV001

Invoice Number: INV001

Date: March 3, 2025

Vendor: AlphaTech Supplies

Referenced PO: PO001

Items Billed:

- Ethernet Cable 10m — Qty: 50 — Unit Price: \$5.00 — Total: \$250.00
- Wireless Mouse — Qty: 20 — Unit Price: \$15.00 — Total: \$300.00

Grand Total: \$550.00