

Invoice – INV002

Invoice Number: INV002

Date: March 6, 2025

Vendor: BetaOffice Solutions

Referenced PO: PO002

Items Billed:

- Printer Ink — Qty: 10 — Unit Price: \$20.00 — Total: \$200.00
- A4 Paper (500 sheets) — Qty: 5 — Unit Price: \$10.00 — Total: \$50.00

Grand Total: \$250.00