INVOICE

Example Supply Co. (fictional) · billing@example.com

Invoice no. INV-20450
Date: 2026-11-19

Item	Qty	Unit price	Line total
Desk Lamp	9	87.18	784.62
USB-C Hub	2	126.39	252.78
Folding Training Table	1	326.87	326.87
Desk Fan	1	35.16	35.16
Laser Printer	3	473.83	1,421.49
Cardstock 100 Sheets	9	10.70	96.30
Mesh Office Chair	1	288.97	288.97
Noise-Canceling Headset	5	31.86	159.30
Cardstock 100 Sheets	3	10.70	32.10
Dry Erase Markers	3	13.77	41.31
Desk Lamp	13	87.18	1,133.34
Cardstock 100 Sheets	3	10.70	32.10
		Total	**4,604.34**