

OfficeSupport Co.

INVOICE NO.
INV55421

Bill From:
OfficeSupport Co.
8705 Main St, Dallas, TX

Bill To:
305 Foundry Ave, Austin, TX

Invoice Date:
September 15, 2025

Purchase Order:
1542

Description	Qty	Unit Price	Amount
Office Furniture – Herman Miller Aeron Chairs	10	\$1,500.00	\$15,000.00
Conference Room Audio/Visual Setup	3	\$200.00	\$600.00
Mail & Cargo Transport – Local Delivery	8	\$7,200.00	\$57,600.00
Catering Services – Team Lunch & Snacks	1	\$1,500.00	\$1,500.00
Office Furniture – Standing Desks	20	\$450.00	\$9,000.00
Office Supply – Printer Toner Cartridges	30	\$55.00	\$1,650.00
Lease of Additional Warehouse Space	1	\$4,250.00	\$4,250.00
Subtotal:			\$89,600.00
Tax:			\$5,600.00
TOTAL:			\$95,200.00

Payment Terms: Net 30 days
Thank you for your business!
For questions about this invoice, please contact us.