

# **Purpose: INVOICE\_PRODUCTION**

## **TAX INVOICE**

Invoice Number: 2026-INV-00542

Issue Date: January 16, 2026

Bill To: Global Manufacturing Ltd

123 Industrial Park, Detroit, MI 48201

### **Items:**

1. Steel Rods (Grade A) - Qty: 500 - \$45.00 ea - \$22,500.00
2. Aluminum Sheets - Qty: 200 - \$85.50 ea - \$17,100.00
3. Copper Wire (10mm) - Qty: 1000m - \$12.75/m - \$12,750.00

Subtotal: \$52,350.00

Sales Tax (8.5%): \$4,449.75

Shipping: \$250.00

**TOTAL DUE: \$57,049.75**

Payment Terms: Net 30

Due Date: February 15, 2026