

Purchase Order

Invoice Number: INV-20250701-089

Invoice Date: July 2, 2025

Purchase Order Number: PO-20250701-001

Billed To: Skyline Construction Inc.

Vendor: Abatix

#	Item Description	Quantity	Unit Price	Total
1	Safety Blade Set with 3.02 mm Cutting Edge	10	\$15.00	\$150.00
2	Kevlar-Coated Industrial Hand Gloves	20	\$7.50	\$150.00

Subtotal: \$300.00

Tax (10%): \$30.00

Total Invoice Amount: \$330.00