

**ArcelorMittal**  
24-26, Boulevard d'Avranches  
L-1160 Luxembourg

**INVOICE**

**BILL TO:**  
Supervity Inc  
123 Automation Lane  
Future City, FC 54321

**Reference PO: PO-AM-78002**  
**Reference GRN: N/A**

**Invoice #:** INV-AM-98002  
**Date:** 03/16/2024  
**Due Date:** 04/15/2024

| DESCRIPTION      | QTY | UNIT PRICE | AMOUNT          |
|------------------|-----|------------|-----------------|
| Cutting Disc     | 50  | \$11.00    | \$550.00        |
| Subtotal         |     |            | \$550.00        |
| Sales Tax        |     |            | \$48.40         |
| <b>TOTAL DUE</b> |     |            | <b>\$598.40</b> |