

INVOICE

BILL TO:

Safety First Industries 789 Protection Way Phoenix, AZ 85001

Reference PO: PO-78003 Reference GRN: GRN-84003

Invoice #: INV-AM-98003
Date: 02/06/2024
Due Date: 03/08/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Safety Gloves	110	\$15.00	\$1,650.00
		Subtotal	\$1,650.00
		Sales Tax	\$145.20
	TOT	ΓAL DUE	\$1,795.20