

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-78004
Reference GRN: N/A

Invoice #: INV-AM-98004
Date: 03/26/2024
Due Date: 04/25/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Copper Wire	500	\$2.00	\$1,000.00
Subtotal			\$1,000.00
Sales Tax			\$88.00
TOTAL DUE			\$1,088.00