

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

INVOICE

BILL TO:
ElectricWorks Corp
321 Circuit Dr
Austin, TX 78701

Reference PO: PO-78004
Reference GRN: GRN-84004

Invoice #: INV-AM-98004
Date: 02/11/2024
Due Date: 03/13/2024

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|------------------|-----|------------|-----------------|
| Copper Wire | 300 | \$2.00 | \$600.00 |
| Subtotal | | | \$600.00 |
| Sales Tax | | | \$52.80 |
| TOTAL DUE | | | \$652.80 |