

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

INVOICE

BILL TO:
TechCorp Manufacturing
123 Industrial Blvd
Detroit, MI 48201

Invoice #: INV-AM-98001
Date: 01/26/2024
Due Date: 02/25/2024

Reference PO: PO-78001
Reference GRN: GRN-84001

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Steel Beam	10	\$50.00	\$500.00
Rivet Pack	200	\$5.00	\$1,000.00
Subtotal			\$1,500.00
Sales Tax			\$132.00
TOTAL DUE			\$1,632.00