

INVOICE

BILL TO:

Precision Tools Ltd 987 Machinery Rd Chicago, IL 60601

Reference PO: PO-78006 Reference GRN: GRN-84007

Invoice #: INV-AM-98007			
Date: 02/20/2024			
Due Date: 03/22/2024			

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Drill Press	1	\$800.00	\$800.00
		Subtotal	\$800.00
		Sales Tax	\$70.40
	TOT	ΓAL DUE	\$870.40