

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