

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

INVOICE

BILL TO:
Rapid Delivery Systems
741 Logistics Lane
Dallas, TX 75201

Invoice #: INV-AM-98012
Date: 02/20/2024
Due Date: 03/22/2024

Reference PO: PO-78010
Reference GRN: GRN-84011

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Fastener Set	500	\$3.50	\$1,750.00
Subtotal			\$1,750.00
Sales Tax			\$154.00
TOTAL DUE			\$1,904.00