

INVOICE

BILL TO:

Supervity Inc 123 Automation Lane Future City, FC 54321

Reference PO: PO-AM-78005-A

Reference GRN: N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Steel Plate	25	\$120.00	\$3,000.00
Rivet Bundle	5	\$150.00	\$750.00
		Subtotal	\$3,750.00
	Sales Tax TOTAL DUE		\$330.00
			\$4,080.00

Invoice #: INV-AM-98005

Date: 03/28/2024

Due Date: 04/27/2024