

## **INVOICE**

**BILL TO:** 

MetalWorks Assembly 147 Assembly Line Seattle, WA 98101

Reference PO: PO-78007 Reference GRN: GRN-84008

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Steel Plate	25	\$120.00	\$3,000.00
		Subtotal	\$3,000.00
		Sales Tax	\$264.00

<b>TOTAL DUE</b>

Invoice #: INV-AM-98009

Date: 02/26/2024

**Due Date:** 03/28/2024

<b>\$3,264.00</b>