

**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-84005**

**Invoice #:** INV-AM-98005  
**Date:** 02/21/2024  
**Due Date:** 03/23/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Copper Wire	200	\$2.00	\$400.00
Subtotal			\$400.00
Sales Tax			\$35.20
<b>TOTAL DUE</b>			<b>\$435.20</b>