

**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
<b>TOTAL DUE</b>			<b>\$1,904.00</b>