



## ASTRO-ASIX ERP

Enterprise Resource Planning System

### INVOICE #SO-20251026-7BAF5BC6

Invoice Date: October 26, 2025  
Customer: ABC Manufacturing Co.  
Order Status: Pending  
Order Number: SO-20251026-7BAF5BC6

Item	Quantity	Unit Price	Total
Wound Dressing	100.000000	■12.50	■1,250.00
Subtotal:			■1,250.00
Tax:			■0.00
Total:			■1,250.00

Thank you for your business!