

INV-005050

Invoice

FROM
Atlas Equipment Corp

PAYMENT TERMS
Net 30

INVOICE DATE
2025-12-04

DUE DATE
2026-01-03

PO REFERENCE
PO-2024-95023

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	6	\$31.38	\$188.28
OS-004	Whiteboard 6x4 ft	12	\$155.04	\$1860.48
IN-004	Industrial LED Lighting 100W	6	\$129.20	\$775.20

Subtotal **\$2823.96**

Tax **\$225.92**

AMOUNT DUE **\$3049.88**