

INVOICE

INV-005053

FROM

Swift Logistics Co

PAYMENT TERMS

Net 30

INVOICE DATE

2025-12-05

DUE DATE

2026-01-04

PO REFERENCE

PO-2024-98042

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
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IT-001	Dell Laptop XPS 15	9	\$1375.28	\$12377.52
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Subtotal: \$12377.52

Tax: \$618.88

AMOUNT DUE \$12996.40