

Invoice

INV-005007

FROM

Quality Manufacturing

INVOICE DATE

2025-10-19

PAYMENT TERMS

Net 60

DUE DATE

2025-11-18

PO REFERENCE

PO-2024-01007

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41
Subtotal			\$13731.79	
Tax			\$1373.18	
			AMOUNT DUE	\$15104.97