

# INVOICE

INV-005026

FROM

Euro Parts Distributors

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-06

DUE DATE

2025-12-06

PO REFERENCE

PO-2024-01026

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-005	Air Compressor 50L	8	\$485.57	\$3884.56
IN-003	Safety Harness Kit	12	\$245.73	\$2948.76
IN-004	Industrial LED Lighting 100W	13	\$118.90	\$1545.70

Subtotal: **\$8379.02**

Tax: **\$1089.27**

**AMOUNT DUE** **\$9468.29**