

INVOICE

INV-005021

FROM

Industrial Components Inc

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-15

DUE DATE

2025-12-15

PO REFERENCE

PO-2024-01021

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	9	\$2198.47	\$19786.23
OS-003	Printer Paper A4 (5 Reams)	15	\$38.24	\$573.60
IT-004	Samsung 27" Monitor	10	\$394.53	\$3945.30

Subtotal: **\$24305.13**

Tax: **\$2430.51**

**AMOUNT
DUE** **\$26735.64**