

TAX INVOICE

FROM:
Atlas Equipment Corp
Vendor ID: V-1010

Invoice Number:	INV-005038	Invoice Date:	2025-10-27
PO Reference:	PO-2024-01038	Due Date:	2025-11-26
Payment Terms:	Net 30	Currency:	USD

Item Code	Description	Qty	Unit Price	Amount
OS-002	Standing Desk Adjustable	1	\$492.48	\$492.48
IT-003	Cisco Network Switch 24-Port	16	\$879.93	\$14078.88

Subtotal:	\$14571.36
Tax:	\$1894.28
AMOUNT DUE:	\$16465.64

Payment Instructions:
Please remit payment by 2025-11-26.
Bank Account: 12345-67890 | Routing: 123456789
Reference: INV-005038