

INV-005039

Invoice

FROM
Industrial Components Inc

PAYMENT TERMS
Net 30

INVOICE DATE
2025-11-06

DUE DATE
2025-12-06

PO REFERENCE
PO-2024-01039

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-001	Ergonomic Office Chair	17	\$361.98	\$6153.66

Subtotal **\$6153.66**

Tax **\$307.68**

AMOUNT DUE **\$6461.34**