

INVOICE

INV-005044

FROM

Nordic Supplies AB

PAYMENT TERMS

Due on Receipt

INVOICE DATE

2025-10-17

DUE DATE

2025-11-16

PO REFERENCE

PO-2024-01044

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-002	Standing Desk Adjustable	15	\$572.98	\$8594.70
OS-002	Standing Desk Adjustable	3	\$620.14	\$1860.42

Subtotal: **\$10455.12**

Tax: **\$836.41**

AMOUNT DUE **\$11291.53**