

INVOICE

INV-005018

FROM

Pacific Traders

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-10

DUE DATE

2025-12-10

PO REFERENCE

PO-2024-01018

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-005	Logitech Wireless Keyboard & Mouse	14	\$80.33	\$1124.62
OS-004	Whiteboard 6x4 ft	4	\$192.89	\$771.56

Subtotal: \$1896.18

Tax: \$189.62

AMOUNT DUE \$2085.80