

INV-005049

Invoice

FROM
Pacific Traders

PAYMENT TERMS
Net 30

INVOICE DATE
2025-11-14

DUE DATE
2025-12-14

PO REFERENCE
PO-2024-95016

INVOICE ITEMS

| ITEM | DESCRIPTION | QTY | PRICE | TOTAL |
|--------|------------------------|-----|----------|-----------|
| IT-002 | HP Desktop Workstation | 5 | \$955.12 | \$4775.60 |

Subtotal **\$4775.60**

Tax **\$238.78**

AMOUNT DUE **\$5014.38**