

# INVOICE

INV-005046

FROM

Industrial Components Inc

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-23

DUE DATE

2025-12-23

PO REFERENCE

PO-2024-99336

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-005	Logitech Wireless Keyboard & Mouse	15	\$72.54	\$1088.10
Subtotal:				<b>\$1088.10</b>
Tax:				<b>\$108.81</b>
AMOUNT DUE				<b>\$1196.91</b>