

# INV-005039

# Invoice

FROM

**Industrial Components Inc**

INVOICE DATE

**2025-11-06**

PAYMENT TERMS

**Net 30**

DUE DATE

**2025-12-06**

PO REFERENCE

**PO-2024-01039**

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## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-001	Ergonomic Office Chair	17	\$361.98	\$6153.66
Subtotal				<b>\$6153.66</b>
Tax				<b>\$307.68</b>
				<b>AMOUNT DUE</b>
				<b>\$6461.3 4</b>