

INV-005030

Invoice

FROM
Swift Logistics Co

PAYMENT TERMS
Net 60

INVOICE DATE
2025-10-29

DUE DATE
2025-11-28

PO REFERENCE
PO-2024-01030

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	6	\$2358.03	\$14148.18
IN-002	Steel Beam 10m I-Section	7	\$539.26	\$3774.82

Subtotal	\$17923.00
Tax	\$1792.30

AMOUNT DUE **\$19715.30**