

Invoice

INV-005004

FROM

Pacific Traders

INVOICE DATE

2025-11-04

PAYMENT TERMS

Net 60

DUE DATE

2025-12-04

PO REFERENCE

PO-2024-01004

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-003	Safety Harness Kit	13	\$230.58	\$2997.54
IN-004	Industrial LED Lighting 100W	12	\$109.58	\$1314.96
IT-001	Dell Laptop XPS 15	5	\$1293.29	\$6466.45

Subtotal **\$10778.95**

Tax **\$1401.26**

**AMOUNT
DUE** **\$12180.
21**