

INV-005051

# Invoice

FROM

Swift Logistics Co

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-10

DUE DATE

2025-12-10

PO REFERENCE

PO-2024-93138

INVOICE ITEMS

| ITEM   | DESCRIPTION              | QTY | PRICE     | TOTAL     |
|--------|--------------------------|-----|-----------|-----------|
| IT-002 | HP Desktop Workstation   | 4   | \$1020.88 | \$4083.52 |
| IN-002 | Steel Beam 10m I-Section | 12  | \$660.76  | \$7929.12 |

Subtotal

\$12012.64

Tax

\$600.63

AMOUNT DUE

\$12613.27