

Invoice

INV-005049

FROM

Pacific Traders

INVOICE DATE

2025-11-14

PAYMENT TERMS

Net 30

DUE DATE

2025-12-14

PO REFERENCE

PO-2024-95016

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-002	HP Desktop Workstation	5	\$955.12	\$4775.60
Subtotal				\$4775.60
Tax				\$238.78
				AMOUNT DUE \$5014.38