

Invoice

INV-005050

FROM

Atlas Equipment Corp

INVOICE DATE

2025-12-04

PAYMENT TERMS

Net 30

DUE DATE

2026-01-03

PO REFERENCE

PO-2024-95023

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	6	\$31.38	\$188.28
OS-004	Whiteboard 6x4 ft	12	\$155.04	\$1860.48
IN-004	Industrial LED Lighting 100W	6	\$129.20	\$775.20
		Subtotal	\$2823.96	
		Tax	\$225.92	
		AMOUNT DUE	\$3049.8 8	