

# INVOICE

INV-005053

FROM

Swift Logistics Co

PAYMENT TERMS

Net 30

INVOICE DATE

2025-12-05

DUE DATE

2026-01-04

PO REFERENCE

PO-2024-98042

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-001	Dell Laptop XPS 15	9	\$1375.28	\$12377.52
Subtotal:				\$12377.52
Tax:				\$618.88
AMOUNT DUE				\$12996.40