

INVOICE

INV-005046

FROM

Industrial Components Inc

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-23

DUE DATE

2025-12-23

PO REFERENCE

PO-2024-99336

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
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IT-005	Logitech Wireless Keyboard & Mouse	15	\$72.54	\$1088.10
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Subtotal: **\$1088.10**

Tax: **\$108.81**

AMOUNT DUE \$1196.91