

INV-005004

# Invoice

FROM  
**Pacific Traders**

PAYMENT TERMS  
**Net 60**

INVOICE DATE  
**2025-11-04**

DUE DATE  
**2025-12-04**

PO REFERENCE  
**PO-2024-01004**

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-003	Safety Harness Kit	13	\$230.58	\$2997.54
IN-004	Industrial LED Lighting 100W	12	\$109.58	\$1314.96
IT-001	Dell Laptop XPS 15	5	\$1293.29	\$6466.45

Subtotal	\$10778.95
Tax	\$1401.26
AMOUNT DUE	\$12180.21