

Invoice

INV-005011

FROM

Industrial Components Inc

INVOICE DATE

2025-11-16

PAYMENT TERMS

Net 60

DUE DATE

2025-12-16

PO REFERENCE

PO-2024-01011

INVOICE ITEMS

| ITEM | DESCRIPTION | QTY | PRICE | TOTAL |
|--------|------------------------------|-----|-----------------------|------------------------|
| OS-002 | Standing Desk Adjustable | 5 | \$441.89 | \$2209.45 |
| IN-001 | Hydraulic Pump Assembly | 12 | \$2842.05 | \$34104.60 |
| OS-003 | Printer Paper A4 (5 Reams) | 5 | \$36.21 | \$181.05 |
| IT-003 | Cisco Network Switch 24-Port | 7 | \$869.35 | \$6085.45 |
| | | | Subtotal | \$42580.55 |
| | | | Tax | \$3406.44 |
| | | | AMOUNT DUE | \$45986. 99 |