

INVOICE

INV-005042

FROM

Quality Manufacturing

PAYMENT TERMS

Net 30

INVOICE DATE

2025-10-15

DUE DATE

2025-11-14

PO REFERENCE

PO-2024-01042

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-004	Industrial LED Lighting 100W	9	\$81.66	\$734.94
IN-003	Safety Harness Kit	4	\$189.85	\$759.40
IT-004	Samsung 27" Monitor	5	\$472.87	\$2364.35

Subtotal: **\$3858.69**

Tax: **\$308.70**

AMOUNT DUE **\$4167.39**