

# Invoice

INV-005006

FROM	INVOICE DATE
<b>Euro Parts Distributors</b>	<b>2025-10-14</b>
PAYMENT TERMS	DUE DATE
<b>Due on Receipt</b>	<b>2025-11-13</b>
	PO REFERENCE
	<b>PO-2024-01008</b>

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## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-003	Printer Paper A4 (5 Reams)	3	\$30.55	\$91.65
IN-001	Hydraulic Pump Assembly	4	\$3005.26	\$12021.04
OS-001	Ergonomic Office Chair	12	\$437.33	\$5247.96
Subtotal				<b>\$17360.65</b>
Tax				<b>\$1388.85</b>
				<b>AMOUNT DUE \$18749.50</b>