

INV-005011

# Invoice

FROM  
**Industrial Components Inc**

PAYMENT TERMS  
**Net 60**

INVOICE DATE  
**2025-11-16**

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