

# INVOICE

INV-005032

FROM

Industrial Components Inc

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-11

DUE DATE

2025-12-11

PO REFERENCE

PO-2024-01032

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-003	Cisco Network Switch 24-Port	15	\$673.29	\$10099.35
OS-001	Ergonomic Office Chair	5	\$319.13	\$1595.65
IT-002	HP Desktop Workstation	14	\$1180.25	\$16523.50

Subtotal: **\$28218.50**

Tax: **\$2821.85**

**AMOUNT DUE \$31040.35**