

# INV-005016

# Invoice

FROM

**Quality Manufacturing**

INVOICE DATE

**2025-10-13**

PAYMENT TERMS

**Due on Receipt**

DUE DATE

**2025-11-12**

PO REFERENCE

**PO-2024-01016**

---

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-004	Whiteboard 6x4 ft	15	\$153.04	\$2295.60
IN-003	Safety Harness Kit	1	\$209.89	\$209.89
Subtotal			<b>\$2505.49</b>	
Tax			<b>\$325.71</b>	
<b>AMOUNT DUE</b>			<b>\$2831.20</b>	