

# INV-005029

# Invoice

FROM

**Atlas Equipment Corp**

INVOICE DATE

**2025-11-20**

PAYMENT TERMS

**Net 30**

DUE DATE

**2025-12-20**

PO REFERENCE

**PO-2024-01029**

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## INVOICE ITEMS

| ITEM     | DESCRIPTION           | QTY | PRICE             | TOTAL            |
|----------|-----------------------|-----|-------------------|------------------|
| OS-005   | File Cabinet 4-Drawer | 1   | \$242.91          | \$242.91         |
| IN-005   | Air Compressor 50L    | 7   | \$597.21          | \$4180.47        |
| Subtotal |                       |     | <b>\$4423.38</b>  |                  |
| Tax      |                       |     | <b>\$221.17</b>   |                  |
|          |                       |     | <b>AMOUNT DUE</b> | <b>\$4644.55</b> |