

# INVOICE

INV-005025

FROM

Industrial Components Inc

PAYMENT TERMS

Net 45

INVOICE DATE

2025-11-14

DUE DATE

2025-12-14

PO REFERENCE

PO-2024-01025

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-002	Standing Desk Adjustable	8	\$464.12	\$3712.96
OS-003	Printer Paper A4 (5 Reams)	7	\$38.54	\$269.78

Subtotal: \$3982.74

Tax: \$398.27

AMOUNT DUE \$4381.01