

INV-005016

Invoice

FROM
Quality Manufacturing

PAYMENT TERMS
Due on Receipt

INVOICE DATE
2025-10-13

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	\$2505.49
Tax	\$325.71
AMOUNT DUE	\$2831.20