

INV-005007

# Invoice

FROM  
**Quality Manufacturing**

PAYMENT TERMS  
**Net 60**

INVOICE DATE  
**2025-10-19**

DUE DATE  
**2025-11-18**

PO REFERENCE  
**PO-2024-01007**

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41

Subtotal	\$13731.79
Tax	\$1373.18
AMOUNT DUE	\$15104.97