

# Invoice

FROM

**Atlas Equipment Corp**

INVOICE DATE

**2025-11-09**

PAYMENT TERMS

**Net 30**

DUE DATE

**2025-12-09**

PO REFERENCE

**PO-2024-99106**

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## INVOICE ITEMS

| ITEM   | DESCRIPTION                | QTY | PRICE     | TOTAL      |
|--------|----------------------------|-----|-----------|------------|
| OS-001 | Ergonomic Office Chair     | 3   | \$347.51  | \$1042.53  |
| IT-001 | Dell Laptop XPS 15         | 6   | \$1678.70 | \$10072.20 |
| OS-003 | Printer Paper A4 (5 Reams) | 6   | \$29.19   | \$175.14   |
| IN-005 | Air Compressor 50L         | 10  | \$610.36  | \$6103.60  |

Subtotal **\$17393.47**

Tax **\$1391.48**

**AMOUNT  
DUE \$18784.  
95**