

INV-005029

Invoice

FROM
Atlas Equipment Corp

PAYMENT TERMS
Net 30

INVOICE DATE
2025-11-20

DUE DATE
2025-12-20

PO REFERENCE
PO-2024-01029

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 **\$4423.38**

Tax **\$221.17**

AMOUNT DUE **\$4644.55**