

INVOICE

INV-005018

FROM

Pacific Traders

PAYMENT TERMS

Net 30

INVOICE DATE

2025-11-10

DUE DATE

2025-12-10

PO REFERENCE

PO-2024-01018

INVOICE ITEMS

| ITEM | DESCRIPTION | QTY | PRICE | TOTAL |
|--------|------------------------------------|-----|----------|-----------|
| IT-005 | Logitech Wireless Keyboard & Mouse | 14 | \$80.33 | \$1124.62 |
| OS-004 | Whiteboard 6x4 ft | 4 | \$192.89 | \$771.56 |

Subtotal: **\$1896.18**

Tax: **\$189.62**

AMOUNT DUE **\$2085.80**