

INV-005047

# Invoice

FROM  
**Atlas Equipment Corp**

PAYMENT TERMS  
**Net 30**

INVOICE DATE  
**2025-11-09**

DUE DATE  
**2025-12-09**

PO REFERENCE  
**PO-2024-99106**

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	<b>\$17393.47</b>
Tax	<b>\$1391.48</b>

<b>AMOUNT DUE</b>	<b>\$18784.95</b>
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