

APEX ELECTRONICS SUPPLY
Industrial Components & Equipment
Unit 45, Commerce Park
Dallas, TX 75201
Tel: 214-555-0156 | Fax: 214-555-0157

SALES INVOICE

Invoice #: AES-INV-2024-0234
Order #: PO-8901
Date: January 20, 2024

Sold To:	Ship To:
Metropolitan Construction Corp.	Job Site - Building 7
1200 Main Street	5500 Industrial Way
Denver, CO 80202	Denver, CO 80239

Item Code	Description	Qty	Unit Price	Amount
EL-2401	LED Flood Lights 50W	25	\$89.99	\$2,249.75
CB-1150	Circuit Breakers 20A	10	\$45.50	\$455.00
WR-3300	12AWG Wire - 500ft	3	\$125.00	\$375.00
MT-0890	Mounting Hardware Kit	5	\$23.95	\$119.75

Merchandise Total: \$3,199.50
Shipping: \$125.00
Sales Tax 8%: \$265.96
TOTAL AMOUNT: \$3,590.46

Terms: 2/10 Net 30
Remit Payment To: Apex Electronics Supply