

NICAYNE METAL PROCESSING LTD.

Professional Metal Processing Services

INVOICE

Invoice Number: INV0601250134 **Date:** June 01, 2025

Work Order #: WO-20250531-200247 **Customer PO:** 23456

BOL Number: BL734193

Bill To:

SAMUEL

Material Description	Pieces	Weight (lbs)	Rate Type	Rate	Subtotal
0.25 x 48 x 120	4	2850.50	CWT	\$18.50	\$527.34
0.1875 x 24 x coil	2	1825.25	CWT	\$18.50	\$337.67

Subtotal: \$865.01

Tax: N/A

TOTAL: **\$865.01**

Notes:

Test invoice with Google Drive upload

Thank you for your business!

Payment Terms: Net 30 Days

For questions regarding this invoice, please contact our accounting department.