

NICAYNE METAL PROCESSING LTD.

Professional Metal Processing Services

INVOICE

Invoice Number: INV0601251446 **Date:** June 01, 2025

Work Order #: WO-20250601-143939 **Customer PO:** TEST12345

BOL Number: BL789129

Bill To:

TEST CUSTOMER

Material Description	Pieces	Weight (lbs)	Rate Type	Rate	Subtotal
0.25 x 48 x 120	50	0.00	CWT	\$5.25	\$0.00

Subtotal: \$0.00

Tax: N/A

TOTAL: **\$0.00**

Thank you for your business!

Payment Terms: Net 30 Days

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