

NICAYNE METAL PROCESSING LTD.

Professional Metal Processing Services

INVOICE

Invoice Number: INV0601251433 **Date:** June 01, 2025

Work Order #: WO-20250601-132042 **Customer PO:** 12345645

BOL Number:

Bill To:

TIMBERLEA

Material Description	Pieces	Weight (lbs)	Rate Type	Rate	Subtotal
Complete Job - All Materials	50	0.00	LOT	Flat Rate	\$2000.00

Subtotal: \$2000.00

Tax: N/A

TOTAL: **\$2000.00**

Thank you for your business!

Payment Terms: Net 30 Days

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