

# NICAYNE METAL PROCESSING LTD.

Professional Metal Processing Services

## INVOICE

**Invoice Number:** INV0601251422      **Date:** June 01, 2025

**Work Order #:** WO-20250531-204204      **Customer PO:** 2345645

**BOL Number:**

**Bill To:**

**TIMBERLEA**

| Material Description | Pieces | Weight (lbs) | Rate Type | Rate | Subtotal |
|----------------------|--------|--------------|-----------|------|----------|
|----------------------|--------|--------------|-----------|------|----------|

**Subtotal:** \$0.00

**Tax:** N/A

**TOTAL:** **\$0.00**

**Notes:**

test

Thank you for your business!

Payment Terms: Net 30 Days

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