



Northwind Components

PRECISION PARTS & ELECTRONICS DISTRIBUTION

INVOICE

NWC-2024-00892

VENDOR DETAILS

88 Maple Ave, Portland OR 97201
invoices@northwindco.com
+1 503-555-0134

BILL TO

Accrual Corp — Accounts Payable
350 Fifth Ave, New York NY 10118

INVOICE DATE

March 15, 2024

PAYMENT DUE

April 14, 2024

PURCHASE ORDER

PO-2024-0002

SKU	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
HUB-UC7	USB-C 7-Port Hub with Power Delivery	50	\$45.00	\$2250.00
CBL-UG200	USB-A to USB-C Cable 2m (Pack of 10)	100	\$12.50	\$1250.00

Subtotal \$3500.00

Tax (8%) \$280.00

Amount Due (USD) \$3780.00

Northwind Components LLC · Registered in Delaware · Payment terms: Net 30
Please reference invoice number NWC-2024-00892 on all correspondence and remittances.