



FROM	BILL TO	INVOICE DATE
1420 Harbor Blvd, Los Angeles CA 90021	Accrual Corp — Accounts Payable	March 15, 2024
ar@apexlogistics.com	350 Fifth Ave, New York NY 10118	DUE DATE
+1 213-555-0192		April 14, 2024
		PO REFERENCE
		PO-2024-0001

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LPT-X500	Laptop Model X500 (16GB RAM, 512GB SSD)	100	\$899.00	\$89900.00
MON-27UHD	27-Inch 4K UHD Monitor	50	\$349.00	\$17450.00
KBD-MEC-PRO	Mechanical Keyboard Pro — Tenkeyless	200	\$89.00	\$17800.00

Subtotal	\$125150.00
Tax (8%)	\$10012.00
Total USD	\$135162.00

Payment due within 30 days of invoice date.
Wire transfer details on file. Ref: APX-INV-2024-0391.

Thank you for your business.