

FROM	BILL TO	DETAILS
200 River St, Atlanta GA 30301 billing@ironstonetrading.com +1 404-555-0163	Accrual Corp — Accounts Payable 350 Fifth Ave, New York NY 10118	Date: March 15, 2024 Due: April 14, 2024 PO: PO-2024-0008 Currency: USD

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CHR-ERG	Ergonomic Office Chair â€” Lumbar Support	20	\$250.00	\$5000.00
SVC-DELV	White-Glove Delivery & Assembly Service	1	\$350.00	\$350.00
DSK-MAT-L	Desk Mat Large — Non-Slip (90x45cm)	20	\$35.00	\$700.00

Subtotal	\$6050.00
Tax (8%)	\$484.00
Total USD	\$6534.00