AL **Apex Logistics**
Global Supply Chain Solutions

INVOICE

APX-INV-2024-0412

FROM
1420 Harbor Blvd, Los Angeles CA 90021
accounts@apaxlogistics.com
+1 213-555-0192

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

INVOICE DATE
March 15, 2024

DUE DATE
April 14, 2024

PO REFERENCE
PO-2024-0011

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
NSW-48G	48-Port Gigabit Managed Network Switch	15	$380.00	$5700.00
CBL-CAT6-50	Cat6 Ethernet Cable 50ft (Pack of 5)	30	$22.00	$660.00

Subtotal	$6360.00
Tax (8%)	$508.80
Total USD	**$6868.80**

Payment due within 30 days of invoice date.
Wire transfer details on file. Ref: APX-INV-2024-0412.

Thank you for your business.