

## ATLANTIC SUPPLIES

109 Lor 1 toa Payoh 4221 Singapore Singapore

## INVOICE

INVOICE # :7560003

DATE: 05/21/2020

**BILL TO:** Northwest Construction Company  
% Northwest Business Services Inc.  
740 Galloway Street, Yorkshire  
3408 Brussels,  
Belgium  
PO Number: SG00000034571

**SHIP TO:** General Works Inc,  
1600 E Central Expy,  
TX 76543, United States

Carrier: Dartin

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE	CURRENCY
Sam Bright	GW 0103	Due on receipt	05/21/2020	USD

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QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	FOIL INSULATION	1200.000	\$1200.00
1.00	RIGID INSULATION	600.00	\$600.00
1.00	SPRAY FOAM INSULATION	500.00	\$500.00
		SUBTOTAL	2300.00
		SERVICE TAX	300.00
		TOTAL(USD)	2600.00

KINDLY MAKE ALL REMITTANCE TO:

ATLANTIC SUPPLIES

BANK ACCOUNT NO - 5438890

NOTE: Interest will be levied on OVERDUE Amount