

Invoice

ISSUE DATE	DUE DATE	PURCHASE ORDER	TERMS
August 16, 2026	September 15, 2026	SFO-4410	Net 30

FROM	BILL TO
Pacific Industrial Supply 8200 Fictional Way, Portland, OR 97205	Summit Field Operations LLC 1150 Market Center Boulevard, Houston, TX 77002

DESCRIPTION	QTY	RATE	AMOUNT
Safety harness kit	8	\$245.00	\$1,960.00
ANSI hard hat - vented	12	\$42.50	\$510.00
High-visibility field vest	12	\$31.25	\$375.00

Subtotal	\$2,845.00
Sales tax	\$237.71
Total due	\$3,082.71

NOTE

Please reference purchase order SFO-4410 with payment.