NORTHGATE JANITORIAL SUPPLY - INVOICE

Invoice Number: NG-55120 · Invoice Date: 10/21/2026 · Payment Terms: Net 15 · PO: 4471

Line	Item Description	Qty	Price ($)	Total ($)
1	Nitrile gloves, box of 100	6	9.50	57.00
2	Trash liners 33 gal, case	4	24.75	99.00
3	Floor cleaner, 5 gal pail	2	41.50	85.00
4	Microfiber cloths, 12 pack	10	7.20	72.00
Subtotal	**Subtotal amount**	**22**	**-**	**$313.00**
Tax	**Sales Tax (7%)**	**-**	**7%**	**$21.91**
Total	**4 Line Items · Net 15**	**22**	**-**	**$334.91**