

Professional Services Inc

300 Service Ave, Miami, FL 33101
Tax ID: 33-4455667

INVOICE

Invoice #: INV-2025-4941
Date: 2025-10-27
Due Date: 2025-11-26
PO Number: P-90775

Bill To:
Global Tech Inc
456 Tech Ave, San Francisco, CA 94102
Tax ID: 98-7654321

Description	SKU	Qty	Unit Price	Amount
Wireless Mouse	MOU-WL-005	4	\$29.99	\$119.96
Cloud Storage - 1TB	CLD-1TB-009	4	\$99.99	\$399.96
Monitor - 27 inch 4K	MON-27-004	3	\$449.99	\$1349.97
Network Router - Enterprise	NET-RTR-011	3	\$899.99	\$2699.97
External SSD - 2TB	SSD-2TB-015	5	\$299.99	\$1499.95

Subtotal: \$6069.81
Tax (8%): \$485.58
Total: \$6555.39

Payment Terms: Net 30 days
Please make checks payable to Professional Services Inc
Bank: First National Bank | Account: ****6025
Reference PO: P-90775