

INVOICE

Global Logistics Partners
3001 Logistics Way, Houston, TX 77002
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Email: accounts@globallogistics.com

Invoice #: INV-2025-1004
Invoice Date: December 27, 2025
Due Date: February 10, 2026
Invoice ID: INV-INV-2025-1004-20251227

BILL TO:

ProServe Industries
750 Commerce Street, Phoenix, AZ 85001
Attention: David Thompson

Description	Qty	Unit	Unit Price	Total
Testing & QA Tools	1	units	\$950.00	\$950.00
Cleaning & Maintenance Supplies	15	units	\$150.00	\$2250.00
API Development	27	hours	\$160.00	\$4320.00

Subtotal: \$7520.00

Discount (2.5%): -\$188.00

Tax (0%): \$0.00

Shipping: \$50.00

	TOTAL DUE: \$7382.00
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Thank you for your business! Payment terms: Net 45 days. Please reference invoice number with payment.