

INVOICE

Global Logistics Partners
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Invoice #: INV-2025-1003
Invoice Date: November 10, 2025
Due Date: December 25, 2025
Invoice ID: INV-INV-2025-1003-20251110

BILL TO:

StartUp Ventures Inc
250 Oak Avenue, Portland, OR 97201
Attention: Sarah Johnson

Description	Qty	Unit	Unit Price	Total
Backup System	1	units	\$2100.00	\$2100.00
Office Supplies Bundle	20	boxes	\$125.00	\$2500.00
System Integration	30	hours	\$175.00	\$5250.00
Software License (Annual)	2	licenses	\$1200.00	\$2400.00

Subtotal: \$12250.00

Discount (15%): -\$1837.50

Tax (5%): \$520.62

Shipping: \$200.00

< b >TOTAL DUE: \$11133.12</ b >

Thank you for your business! Payment terms: Net 15 days. Please reference invoice number with payment.