

# INVOICE

**Global Logistics Partners**  
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**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

**<b>TOTAL DUE: \$7382.00</b>**

Thank you for your business! Payment terms: Net 45 days. Please reference invoice number with payment.