

INVOICE

Euro Parts Distributors

Vendor ID: V-1007

Date: 2025-11-25

Invoice Number: INV-005005

Invoice Date: 2025-11-25

PO Reference: PO-2024-01005

Due Date: 2025-12-25

Payment Terms: Due on Receipt

Currency: USD

Bill To:

Global Procurement Systems Inc.

1234 Business Avenue, Suite 500

New York, NY 10001

ITEMIZED CHARGES

Item Code	Description	Qty	Unit Price	Total
OS-001	Ergonomic Office Chair	14	\$318.79	\$4463.06

Subtotal: \$4463.06

Tax: \$580.20

**AMOUNT
DUE: \$5043.26**

Payment due by 2025-12-25. Please remit payment to: Bank Account #12345-67890