

INV-005020

Invoice

FROM INVOICE DATE
Global Tech Solutions **2025-11-19**

PAYMENT TERMS DUE DATE
Net 60 **2025-12-19**

PO REFERENCE
PO-2024-01020

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-004	Samsung 27" Monitor	2	\$481.08	\$962.16
Subtotal				\$962.16
Tax				\$76.97
				AMOUNT DUE
				\$1039.13