

# INVOICE

**Nordic Supplies AB**

Vendor ID: V-1009

Date: 2025-11-22

Invoice Number:	INV-005003	Invoice Date:	2025-11-22
PO Reference:	PO-2024-01003	Due Date:	2025-12-22
Payment Terms:	Net 45	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-004	Whiteboard 6x4 ft	4	\$171.60	\$686.40

Subtotal:	\$686.40
Tax:	\$68.64

AMOUNT DUE:	\$755.04
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Payment due by 2025-12-22. Please remit payment to: Bank Account #12345-67890