

INVOICE

Global Tech Solutions

Vendor ID: V-1002

Date: 2025-10-28

Invoice Number: INV-005034

Invoice Date: 2025-10-28

PO Reference: PO-2024-01034

Due Date: 2025-11-27

Payment Terms: Net 30

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
IN-002	Steel Beam 10m I-Section	9	\$616.67	\$5550.03

Subtotal: \$5550.03

Tax: \$0.00

AMOUNT
DUE: \$5550.03

Payment due by 2025-11-27. Please remit payment to: Bank Account #12345-67890