

# INVOICE

**Quality Manufacturing**

Vendor ID: V-1006

Date: 2025-11-07

Invoice Number: INV-005035

Invoice Date: 2025-11-07

PO Reference: PO-2024-01035

Due Date: 2025-12-07

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
IN-001	Hydraulic Pump Assembly	14	\$2716.86	\$38036.04
IN-005	Air Compressor 50L	8	\$475.34	\$3802.72

Subtotal: \$41838.76

Tax: \$5439.04

AMOUNT  
DUE: \$47277.80

Payment due by 2025-12-07. Please remit payment to: Bank Account #12345-67890