

INV-005020

Invoice

FROM
Global Tech Solutions

PAYMENT TERMS
Net 60

INVOICE DATE
2025-11-19

DUE DATE
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**