

# INVOICE

**Pacific Traders**  
Vendor ID: V-1008  
Date: 2025-11-04

Invoice Number:	INV-005004	Invoice Date:	2025-11-04
PO Reference:	PO-2024-01004	Due Date:	2025-12-04
Payment Terms:	Net 60	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-003	Safety Harness Kit	13	\$230.58	\$2997.54
IN-004	Industrial LED Lighting 100W	12	\$109.58	\$1314.96
IT-001	Dell Laptop XPS 15	5	\$1293.29	\$6466.45

Subtotal:	\$10778.95
Tax:	\$1401.26

AMOUNT DUE:	\$12180.21
-------------	------------

Payment due by 2025-12-04. Please remit payment to: Bank Account #12345-67890