

INVOICE

INV-005037

FROM

Global Tech Solutions

PAYMENT TERMS

Net 30

INVOICE DATE

2025-10-13

DUE DATE

2025-11-12

PO REFERENCE

PO-2024-01037

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
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IN-005	Air Compressor 50L	12	\$756.21	\$9074.52
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Subtotal: **\$9074.52**

Tax: **\$453.73**

AMOUNT DUE \$9528.25