

# INVOICE

**Atlas Equipment Corp**

Vendor ID: V-1010

Date: 2025-12-04

Invoice Number:	INV-005050	Invoice Date:	2025-12-04
PO Reference:	PO-2024-95023	Due Date:	2026-01-03
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
OS-003	Printer Paper A4 (5 Reams)	6	\$31.38	\$188.28
OS-004	Whiteboard 6x4 ft	12	\$155.04	\$1860.48
IN-004	Industrial LED Lighting 100W	6	\$129.20	\$775.20

Subtotal:	\$2823.96
Tax:	\$225.92

AMOUNT DUE:	\$3049.88
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Payment due by 2026-01-03. Please remit payment to: Bank Account #12345-67890