

# INVOICE

**Nordic Supplies AB**

Vendor ID: V-1009

Date: 2025-10-17

Invoice Number:	INV-005044	Invoice Date:	2025-10-17
PO Reference:	PO-2024-01044	Due Date:	2025-11-16
Payment Terms:	Due on Receipt	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-002	Standing Desk Adjustable	15	\$572.98	\$8594.70
OS-002	Standing Desk Adjustable	3	\$620.14	\$1860.42

Subtotal:	\$10455.12
Tax:	\$836.41

AMOUNT DUE:	\$11291.53
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Payment due by 2025-11-16. Please remit payment to: Bank Account #12345-67890