

# INVOICE

**Global Tech Solutions**

Vendor ID: V-1002

Date: 2025-10-30

Invoice Number: INV-005001

Invoice Date: 2025-10-30

PO Reference: PO-2024-01001

Due Date: 2025-11-29

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
IN-002	Steel Beam 10m I-Section	5	\$573.47	\$2867.35

Subtotal: \$2867.35

Tax: \$143.37

**AMOUNT  
DUE: \$3010.72**

Payment due by 2025-11-29. Please remit payment to: Bank Account #12345-67890