

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-10-16

Invoice Number:	INV-005024	Invoice Date:	2025-10-16
PO Reference:	PO-2024-01024	Due Date:	2025-11-15
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
IT-003	Cisco Network Switch 24-Port	8	\$674.94	\$5399.52
OS-002	Standing Desk Adjustable	15	\$422.62	\$6339.30
IN-005	Air Compressor 50L	13	\$658.40	\$8559.20
IT-005	Logitech Wireless Keyboard & Mouse	9	\$54.90	\$494.10

Subtotal: \$20792.12
Tax: \$1663.37

AMOUNT DUE: \$22455.49

Payment due by 2025-11-15. Please remit payment to: Bank Account #12345-67890