

INVOICE

Quality Manufacturing

Vendor ID: V-1006

Date: 2025-11-27

Invoice Number: INV-005014

Invoice Date: 2025-11-27

PO Reference: PO-2024-01014

Due Date: 2025-12-27

Payment Terms: Net 45

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-005	Logitech Wireless Keyboard & Mouse	7	\$57.91	\$405.37

Subtotal: \$405.37

Tax: \$20.27

**AMOUNT
DUE: \$425.64**

Payment due by 2025-12-27. Please remit payment to: Bank Account #12345-67890