

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-16

Invoice Number:	INV-005015	Invoice Date:	2025-11-16
PO Reference:	PO-2024-01015	Due Date:	2025-12-16
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-004	Whiteboard 6x4 ft	14	\$162.53	\$2275.42
IT-002	HP Desktop Workstation	14	\$1247.26	\$17461.64

Subtotal:	\$19737.06
Tax:	\$1973.71

AMOUNT DUE:	\$21710.77
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Payment due by 2025-12-16. Please remit payment to: Bank Account #12345-67890