

INVOICE

Euro Parts Distributors

Vendor ID: V-1007

Date: 2025-10-14

Invoice Number:	INV-005008	Invoice Date:	2025-10-14
PO Reference:	PO-2024-01008	Due Date:	2025-11-13
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-003	Printer Paper A4 (5 Reams)	3	\$30.55	\$91.65
IN-001	Hydraulic Pump Assembly	4	\$3005.26	\$12021.04
OS-001	Ergonomic Office Chair	12	\$437.33	\$5247.96

Subtotal: \$17360.65
Tax: \$1388.85

AMOUNT DUE:	\$18749.50
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Payment due by 2025-11-13. Please remit payment to: Bank Account #12345-67890