

# Invoice

INV-005022

FROM

**Global Tech Solutions**

INVOICE DATE

**2025-12-06**

PAYMENT TERMS

**Net 60**

DUE DATE

**2026-01-05**

PO REFERENCE

**PO-2024-01022**

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## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	7	\$2531.45	\$17720.15
Subtotal				<b>\$17720.15</b>
Tax				<b>\$886.01</b>
				<b>AMOUNT DUE</b>
				<b>\$18606. 16</b>