

INVOICE

Global Tech Solutions

Vendor ID: V-1002

Date: 2025-11-19

Invoice Number: INV-005020

Invoice Date: 2025-11-19

PO Reference: PO-2024-01020

Due Date: 2025-12-19

Payment Terms: Net 60

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-004	Samsung 27" Monitor	2	\$481.08	\$962.16

Subtotal: \$962.16

Tax: \$76.97

AMOUNT DUE: \$1039.13*Payment due by 2025-12-19. Please remit payment to: Bank Account #12345-67890*