

# INVOICE

**Quality Manufacturing**

Vendor ID: V-1006

Date: 2025-10-13

Invoice Number:	INV-005016	Invoice Date:	2025-10-13
PO Reference:	PO-2024-01016	Due Date:	2025-11-12
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	15	\$153.04	\$2295.60
IN-003	Safety Harness Kit	1	\$209.89	\$209.89

Subtotal: \$2505.49  
Tax: \$325.71

AMOUNT DUE:	\$2831.20
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Payment due by 2025-11-12. Please remit payment to: Bank Account #12345-67890