

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-23

Invoice Number: INV-005046

Invoice Date: 2025-11-23

PO Reference: PO-2024-99336

Due Date: 2025-12-23

Payment Terms: Net 30

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-005	Logitech Wireless Keyboard & Mouse	15	\$72.54	\$1088.10

Subtotal: \$1088.10

Tax: \$108.81

AMOUNT

DUE: \$1196.91

Payment due by 2025-12-23. Please remit payment to: Bank Account #12345-67890