

INVOICE

Atlas Equipment Corp

Vendor ID: V-1010

Date: 2025-11-09

Invoice Number:	INV-005047	Invoice Date:	2025-11-09
PO Reference:	PO-2024-99106	Due Date:	2025-12-09
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
OS-001	Ergonomic Office Chair	3	\$347.51	\$1042.53
IT-001	Dell Laptop XPS 15	6	\$1678.70	\$10072.20
OS-003	Printer Paper A4 (5 Reams)	6	\$29.19	\$175.14
IN-005	Air Compressor 50L	10	\$610.36	\$6103.60

Subtotal:	\$17393.47
Tax:	\$1391.48

AMOUNT DUE:	\$18784.95
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Payment due by 2025-12-09. Please remit payment to: Bank Account #12345-67890