

# INVOICE

**Global Tech Solutions**

Vendor ID: V-1002

Date: 2025-10-13

Invoice Number: INV-005037

Invoice Date: 2025-10-13

PO Reference: PO-2024-01037

Due Date: 2025-11-12

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
IN-005	Air Compressor 50L	12	\$756.21	\$9074.52

Subtotal:

\$9074.52

Tax:

\$453.73

AMOUNT DUE:

\$9528.25

Payment due by 2025-11-12. Please remit payment to: Bank Account #12345-67890