

# INVOICE

**Global Tech Solutions**

Vendor ID: V-1002

Date: 2025-12-06

Invoice Number:	INV-005022	Invoice Date:	2025-12-06
PO Reference:	PO-2024-01022	Due Date:	2026-01-05
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
IN-001	Hydraulic Pump Assembly	7	\$2531.45	\$17720.15

Subtotal: \$17720.15  
Tax: \$886.01

AMOUNT DUE:	\$18606.16
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Payment due by 2026-01-05. Please remit payment to: Bank Account #12345-67890