

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

Payment due by 2026-01-05. Please remit payment to: Bank Account #12345-67890