

# INVOICE

Swift Logistics Co  
Vendor ID: V-1005  
Date: 2025-10-13

Invoice Number:

INV-005027

Invoice Date:

2025-10-13

PO Reference:

PO-2024-01027

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
IT-001	Dell Laptop XPS 15	12	\$1525.32	\$18303.84
OS-005	File Cabinet 4-Drawer	12	\$197.04	\$2364.48

Subtotal:

\$20668.32

Tax:

\$2686.88

AMOUNT DUE:

\$23355.20

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