

INVOICE

Acme Supplies Ltd

Vendor ID: V-1001

Date: 2025-12-02

Invoice Number: INV-005048

Invoice Date: 2025-12-02

PO Reference: PO-2024-98041

Due Date: 2026-01-01

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-002	HP Desktop Workstation	12	\$1084.50	\$13014.00
IT-004	Samsung 27" Monitor	9	\$451.63	\$4064.67

Subtotal: \$17078.67

Tax: \$1707.87

AMOUNT
DUE: \$18786.54

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