

INVOICE

Global Tech Solutions

Vendor ID: V-1002

Date: 2025-10-14

Invoice Number: INV-005023

Invoice Date: 2025-10-14

PO Reference: PO-2024-01023

Due Date: 2025-11-13

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
OS-002	Standing Desk Adjustable	12	\$501.79	\$6021.48

Subtotal: \$6021.48

Tax: \$602.15

AMOUNT DUE: \$6623.63

Payment due by 2025-11-13. Please remit payment to: Bank Account #12345-67890