

INVOICE

Quality Manufacturing

Vendor ID: V-1006

Date: 2025-10-13

Invoice Number: INV-005016

Invoice Date: 2025-10-13

PO Reference: PO-2024-01016

Due Date: 2025-11-12

Payment Terms: Due on Receipt

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-004 | Whiteboard 6x4 ft | 15 | \$153.04 | \$2295.60 |
| IN-003 | Safety Harness Kit | 1 | \$209.89 | \$209.89 |

Subtotal: \$2505.49

Tax: \$325.71

**AMOUNT
DUE: \$2831.20**

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