

# INVOICE

Acme Supplies Ltd  
Vendor ID: V-1001  
Date: 2025-10-14

Invoice Number:	INV-005045	Invoice Date:	2025-10-14
PO Reference:	PO-2024-01045	Due Date:	2025-11-13
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
OS-001	Ergonomic Office Chair	2	\$439.77	\$879.54
OS-002	Standing Desk Adjustable	15	\$499.06	\$7485.90
OS-002	Standing Desk Adjustable	14	\$619.31	\$8670.34

Subtotal:	\$17035.78
Tax:	\$1362.86

AMOUNT DUE:	\$18398.64
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Payment due by 2025-11-13. Please remit payment to: Bank Account #12345-67890