

# INVOICE

**Atlas Equipment Corp**

Vendor ID: V-1010

Date: 2025-10-27

Invoice Number: INV-005038

Invoice Date: 2025-10-27

PO Reference: PO-2024-01038

Due Date: 2025-11-26

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	1	\$492.48	\$492.48
IT-003	Cisco Network Switch 24-Port	16	\$879.93	\$14078.88

Subtotal: \$14571.36

Tax: \$1894.28

AMOUNT  
DUE: \$16465.64

Payment due by 2025-11-26. Please remit payment to: Bank Account #12345-67890