

INVOICE

Swift Logistics Co

Vendor ID: V-1005

Date: 2025-11-10

Invoice Number: INV-005051

Invoice Date: 2025-11-10

PO Reference: PO-2024-93138

Due Date: 2025-12-10

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	4	\$1020.88	\$4083.52
IN-002	Steel Beam 10m I-Section	12	\$660.76	\$7929.12

Subtotal: \$12012.64

Tax: \$600.63

AMOUNT
DUE: \$12613.27

Payment due by 2025-12-10. Please remit payment to: Bank Account #12345-67890