

INVOICE

Quality Manufacturing

Vendor ID: V-1006

Date: 2025-11-27

Invoice Number: INV-005014

Invoice Date: 2025-11-27

PO Reference: PO-2024-01014

Due Date: 2025-12-27

Payment Terms: Net 45

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-005	Logitech Wireless Keyboard & Mouse	7	\$57.91	\$405.37

Subtotal:

\$405.37

Tax:

\$20.27

AMOUNT DUE:

\$425.64

Payment due by 2025-12-27. Please remit payment to: Bank Account #12345-67890