

INVOICE

Quality Manufacturing

Vendor ID: V-1006

Date: 2025-10-21

Invoice Number: INV-005017

Invoice Date: 2025-10-21

PO Reference: PO-2024-01017

Due Date: 2025-11-20

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-004	Samsung 27" Monitor	15	\$413.47	\$6202.05
IT-001	Dell Laptop XPS 15	2	\$1251.39	\$2502.78
IN-005	Air Compressor 50L	8	\$644.81	\$5158.48

Subtotal: \$13863.31

Tax: \$0.00

**AMOUNT
DUE: \$13863.31**

Payment due by 2025-11-20. Please remit payment to: Bank Account #12345-67890