

# INVOICE

Quality Manufacturing  
Vendor ID: V-1006  
Date: 2025-10-19

Invoice Number:

INV-005007

Invoice Date:

2025-10-19

PO Reference:

PO-2024-01007

Due Date:

2025-11-18

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
IN-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41

Subtotal:

\$13731.79

Tax:

\$1373.18

AMOUNT DUE:

\$15104.97

Payment due by 2025-11-18. Please remit payment to: Bank Account #12345-67890