

INVOICE

Pacific Traders

Vendor ID: V-1008

Date: 2025-11-10

Invoice Number: INV-005018

Invoice Date: 2025-11-10

PO Reference: PO-2024-01018

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-005	Logitech Wireless Keyboard & Mouse	14	\$80.33	\$1124.62
OS-004	Whiteboard 6x4 ft	4	\$192.89	\$771.56

Subtotal: \$1896.18

Tax: \$189.62

AMOUNT
DUE: \$2085.80

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