

# INVOICE

**Acme Supplies Ltd**

Vendor ID: V-1001

Date: 2025-10-09

Invoice Number: INV-005010

Invoice Date: 2025-10-09

PO Reference: PO-2024-01010

Due Date: 2025-11-08

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-004	Industrial LED Lighting 100W	13	\$102.08	\$1327.04
IT-001	Dell Laptop XPS 15	5	\$1239.71	\$6198.55

Subtotal: \$7525.59

Tax: \$0.00

AMOUNT  
DUE: \$7525.59

Payment due by 2025-11-08. Please remit payment to: Bank Account #12345-67890