

INVOICE

Atlas Equipment Corp

Vendor ID: V-1010

Date: 2025-11-20

Invoice Number: INV-005029

Invoice Date: 2025-11-20

PO Reference: PO-2024-01029

Due Date: 2025-12-20

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
OS-005	File Cabinet 4-Drawer	1	\$242.91	\$242.91
IN-005	Air Compressor 50L	7	\$597.21	\$4180.47

Subtotal: \$4423.38

Tax: \$221.17

AMOUNT DUE: \$4644.55

Payment due by 2025-12-20. Please remit payment to: Bank Account #12345-67890