

# INVOICE

**Industrial Components Inc**

Vendor ID: V-1004

Date: 2025-11-11

Invoice Number:	INV-005032	Invoice Date:	2025-11-11
PO Reference:	PO-2024-01032	Due Date:	2025-12-11
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-003	Cisco Network Switch 24-Port	15	\$673.29	\$10099.35
OS-001	Ergonomic Office Chair	5	\$319.13	\$1595.65
IT-002	HP Desktop Workstation	14	\$1180.25	\$16523.50

Subtotal:	\$28218.50
Tax:	\$2821.85

AMOUNT DUE:	\$31040.35
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Payment due by 2025-12-11. Please remit payment to: Bank Account #12345-67890