

INVOICE

Euro Parts Distributors

Vendor ID: V-1007

Date: 2025-11-06

Invoice Number: INV-005026

Invoice Date: 2025-11-06

PO Reference: PO-2024-01026

Due Date: 2025-12-06

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
IN-005	Air Compressor 50L	8	\$485.57	\$3884.56
IN-003	Safety Harness Kit	12	\$245.73	\$2948.76
IN-004	Industrial LED Lighting 100W	13	\$118.90	\$1545.70

Subtotal:

Tax:

\$8379.02

\$1089.27

AMOUNT DUE:

\$9468.29

Payment due by 2025-12-06. Please remit payment to: Bank Account #12345-67890