

INVOICE

Swift Logistics Co
Vendor ID: V-1005
Date: 2025-11-25

Invoice Number:	INV-005041	Invoice Date:	2025-11-25
PO Reference:	PO-2024-01041	Due Date:	2025-12-25
Payment Terms:	Due on Receipt	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-003	Safety Harness Kit	5	\$188.25	\$941.25
IN-002	Steel Beam 10m I-Section	1	\$757.58	\$757.58

Subtotal:	\$1698.83
Tax:	\$220.85

AMOUNT DUE:	\$1919.68
-------------	-----------

Payment due by 2025-12-25. Please remit payment to: Bank Account #12345-67890