

INVOICE

Acme Supplies Ltd

Vendor ID: V-1001

Date: 2025-10-14

Invoice Number: INV-005045

Invoice Date: 2025-10-14

PO Reference: PO-2024-01045

Due Date: 2025-11-13

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
OS-001	Ergonomic Office Chair	2	\$439.77	\$879.54
OS-002	Standing Desk Adjustable	15	\$499.06	\$7485.90
OS-002	Standing Desk Adjustable	14	\$619.31	\$8670.34

Subtotal: \$17035.78

Tax: \$1362.86

**AMOUNT
DUE: \$18398.64**

Payment due by 2025-11-13. Please remit payment to: Bank Account #12345-67890