

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-14

Invoice Number: INV-005025

Invoice Date: 2025-11-14

PO Reference: PO-2024-01025

Due Date: 2025-12-14

Payment Terms: Net 45

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-002	Standing Desk Adjustable	8	\$464.12	\$3712.96
OS-003	Printer Paper A4 (5 Reams)	7	\$38.54	\$269.78

Subtotal: \$3982.74

Tax: \$398.27

**AMOUNT
DUE: \$4381.01**

Payment due by 2025-12-14. Please remit payment to: Bank Account #12345-67890