

# INVOICE

**Industrial Components Inc**

Vendor ID: V-1004

Date: 2025-10-16

Invoice Number: INV-005024

Invoice Date: 2025-10-16

PO Reference: PO-2024-01024

Due Date: 2025-11-15

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
IT-003	Cisco Network Switch 24-Port	8	\$674.94	\$5399.52
OS-002	Standing Desk Adjustable	15	\$422.62	\$6339.30
IN-005	Air Compressor 50L	13	\$658.40	\$8559.20
IT-005	Logitech Wireless Keyboard & Mouse	9	\$54.90	\$494.10

Subtotal: \$20792.12

Tax: \$1663.37

**AMOUNT  
DUE: \$22455.49**

Payment due by 2025-11-15. Please remit payment to: Bank Account #12345-67890