

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-11

Invoice Number: INV-005032

Invoice Date: 2025-11-11

PO Reference: PO-2024-01032

Due Date: 2025-12-11

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
IT-003	Cisco Network Switch 24-Port	15	\$673.29	\$10099.35
OS-001	Ergonomic Office Chair	5	\$319.13	\$1595.65
IT-002	HP Desktop Workstation	14	\$1180.25	\$16523.50

Subtotal: \$28218.50

Tax: \$2821.85

**AMOUNT
DUE: \$31040.35**

Payment due by 2025-12-11. Please remit payment to: Bank Account #12345-67890