

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-10-17

Invoice Number: INV-005044

Invoice Date: 2025-10-17

PO Reference: PO-2024-01044

Due Date: 2025-11-16

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
OS-002	Standing Desk Adjustable	15	\$572.98	\$8594.70
OS-002	Standing Desk Adjustable	3	\$620.14	\$1860.42

Subtotal: \$10455.12

Tax: \$836.41

**AMOUNT
DUE:** \$11291.53

Payment due by 2025-11-16. Please remit payment to: Bank Account #12345-67890