

INVOICE

Acme Supplies Ltd
Vendor ID: V-1001
Date: 2025-10-09

Invoice Number:	INV-005010	Invoice Date:	2025-10-09
PO Reference:	PO-2024-01010	Due Date:	2025-11-08
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
IN-004	Industrial LED Lighting 100W	13	\$102.08	\$1327.04
IT-001	Dell Laptop XPS 15	5	\$1239.71	\$6198.55

Subtotal:	\$7525.59
Tax:	\$0.00

AMOUNT DUE:	\$7525.59
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Payment due by 2025-11-08. Please remit payment to: Bank Account #12345-67890