

INVOICE

Pacific Traders

Vendor ID: V-1008

Date: 2025-11-04

Invoice Number: INV-005004

Invoice Date: 2025-11-04

PO Reference: PO-2024-01004

Due Date: 2025-12-04

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-003	Safety Harness Kit	13	\$230.58	\$2997.54
IN-004	Industrial LED Lighting 100W	12	\$109.58	\$1314.96
IT-001	Dell Laptop XPS 15	5	\$1293.29	\$6466.45

Subtotal: \$10778.95

Tax: \$1401.26

**AMOUNT
DUE: \$12180.21**

Payment due by 2025-12-04. Please remit payment to: Bank Account #12345-67890