

INVOICE

Atlas Equipment Corp

Vendor ID: V-1010

Date: 2025-10-27

Invoice Number:	INV-005038	Invoice Date:	2025-10-27
PO Reference:	PO-2024-01038	Due Date:	2025-11-26
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
OS-002	Standing Desk Adjustable	1	\$492.48	\$492.48
IT-003	Cisco Network Switch 24-Port	16	\$879.93	\$14078.88

Subtotal: \$14571.36
Tax: \$1894.28

AMOUNT DUE:	\$16465.64
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Payment due by 2025-11-26. Please remit payment to: Bank Account #12345-67890