

INVOICE

Quality Manufacturing

Vendor ID: V-1006

Date: 2025-10-19

Invoice Number: INV-005007

Invoice Date: 2025-10-19

PO Reference: PO-2024-01007

Due Date: 2025-11-18

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-002	Steel Beam 10m I-Section	1	\$698.38	\$698.38
IT-002	HP Desktop Workstation	13	\$1002.57	\$13033.41

Subtotal: \$13731.79

Tax: \$1373.18

**AMOUNT
DUE: \$15104.97***Payment due by 2025-11-18. Please remit payment to: Bank Account #12345-67890*