

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-10-25

Invoice Number: INV-005040

Invoice Date: 2025-10-25

PO Reference: PO-2024-01040

Due Date: 2025-11-24

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
IN-003	Safety Harness Kit	4	\$238.14	\$952.56
IN-005	Air Compressor 50L	1	\$453.81	\$453.81

Subtotal: \$1406.37

Tax: \$112.51

AMOUNT
DUE: \$1518.88

Payment due by 2025-11-24. Please remit payment to: Bank Account #12345-67890