

INVOICE

Swift Logistics Co

Vendor ID: V-1005

Date: 2025-12-05

Invoice Number: INV-005053

Invoice Date: 2025-12-05

PO Reference: PO-2024-98042

Due Date: 2026-01-04

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
IT-001	Dell Laptop XPS 15	9	\$1375.28	\$12377.52

Subtotal:

\$12377.52

Tax:

\$618.88

AMOUNT DUE:

\$12996.40

Payment due by 2026-01-04. Please remit payment to: Bank Account #12345-67890