

# INVOICE

**Atlas Equipment Corp**

Vendor ID: V-1010

Date: 2025-11-09

Invoice Number: INV-005047

Invoice Date: 2025-11-09

PO Reference: PO-2024-99106

Due Date: 2025-12-09

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-001	Ergonomic Office Chair	3	\$347.51	\$1042.53
IT-001	Dell Laptop XPS 15	6	\$1678.70	\$10072.20
OS-003	Printer Paper A4 (5 Reams)	6	\$29.19	\$175.14
IN-005	Air Compressor 50L	10	\$610.36	\$6103.60

Subtotal: \$17393.47

Tax: \$1391.48

**AMOUNT  
DUE: \$18784.95**

Payment due by 2025-12-09. Please remit payment to: Bank Account #12345-67890