

# INVOICE

**Industrial Components Inc**

Vendor ID: V-1004

Date: 2025-11-04

Invoice Number: INV-005052

Invoice Date: 2025-11-04

PO Reference: PO-2024-92073

Due Date: 2025-12-04

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-005	Logitech Wireless Keyboard & Mouse	10	\$64.15	\$641.50
IN-002	Steel Beam 10m I-Section	2	\$749.79	\$1499.58
OS-005	File Cabinet 4-Drawer	5	\$184.12	\$920.60
OS-004	Whiteboard 6x4 ft	3	\$130.23	\$390.69

Subtotal: \$3452.37

Tax: \$448.81

**AMOUNT  
DUE: \$3901.18**

Payment due by 2025-12-04. Please remit payment to: Bank Account #12345-67890