

# INVOICE

**Euro Parts Distributors**

Vendor ID: V-1007

Date: 2025-11-09

Invoice Number: INV-005036

Invoice Date: 2025-11-09

PO Reference: PO-2024-01036

Due Date: 2025-12-09

Payment Terms: Net 45

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	13	\$1402.96	\$18238.48
IN-005	Air Compressor 50L	5	\$448.47	\$2242.35
OS-001	Ergonomic Office Chair	8	\$360.34	\$2882.72

Subtotal: \$23363.55

Tax: \$0.00

**AMOUNT  
DUE: \$23363.55**

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