

INVOICE

INV-005037

FROM

Global Tech Solutions

PAYMENT TERMS

Net 30

INVOICE DATE

2025-10-13

DUE DATE

2025-11-12

PO REFERENCE

PO-2024-01037

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-005	Air Compressor 50L	12	\$756.21	\$9074.52
Subtotal:				\$9074.52
Tax:				\$453.73
AMOUNT DUE				\$9528.25