

INVOICE

Atlas Equipment Corp

Vendor ID: V-1010

Date: 2025-12-04

Invoice Number: INV-005050

Invoice Date: 2025-12-04

PO Reference: PO-2024-95023

Due Date: 2026-01-03

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-003	Printer Paper A4 (5 Reams)	6	\$31.38	\$188.28
OS-004	Whiteboard 6x4 ft	12	\$155.04	\$1860.48
IN-004	Industrial LED Lighting 100W	6	\$129.20	\$775.20

Subtotal: \$2823.96

Tax: \$225.92

**AMOUNT
DUE: \$3049.88**

Payment due by 2026-01-03. Please remit payment to: Bank Account #12345-67890