

# INVOICE

**Quality Manufacturing**

Vendor ID: V-1006

Date: 2025-10-15

Invoice Number: INV-005042

Invoice Date: 2025-10-15

PO Reference: PO-2024-01042

Due Date: 2025-11-14

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
IN-004	Industrial LED Lighting 100W	9	\$81.66	\$734.94
IN-003	Safety Harness Kit	4	\$189.85	\$759.40
IT-004	Samsung 27" Monitor	5	\$472.87	\$2364.35

Subtotal: \$3858.69

Tax: \$308.70

**AMOUNT  
DUE: \$4167.39**

Payment due by 2025-11-14. Please remit payment to: Bank Account #12345-67890