

# INVOICE

**Euro Parts Distributors**

Vendor ID: V-1007

Date: 2025-11-25

Invoice Number:	INV-005005	Invoice Date:	2025-11-25
PO Reference:	PO-2024-01005	Due Date:	2025-12-25
Payment Terms:	Due on Receipt	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-001	Ergonomic Office Chair	14	\$318.79	\$4463.06

Subtotal: \$4463.06  
Tax: \$580.20

**AMOUNT DUE: \$5043.26**

Payment due by 2025-12-25. Please remit payment to: Bank Account #12345-67890