

# INVOICE

**Industrial Components Inc**

Vendor ID: V-1004

Date: 2025-10-25

Invoice Number:	INV-005040	Invoice Date:	2025-10-25
PO Reference:	PO-2024-01040	Due Date:	2025-11-24
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-003	Safety Harness Kit	4	\$238.14	\$952.56
IN-005	Air Compressor 50L	1	\$453.81	\$453.81

Subtotal: \$1406.37

Tax: \$112.51

**AMOUNT DUE: \$1518.88**

Payment due by 2025-11-24. Please remit payment to: Bank Account #12345-67890