

INVOICE

Swift Logistics Co

Vendor ID: V-1005

Date: 2025-11-25

Invoice Number: INV-005041

Invoice Date: 2025-11-25

PO Reference: PO-2024-01041

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
IN-003	Safety Harness Kit	5	\$188.25	\$941.25
IN-002	Steel Beam 10m I-Section	1	\$757.58	\$757.58

Subtotal: \$1698.83

Tax: \$220.85

**AMOUNT
DUE: \$1919.68**

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