

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-04

Invoice Number:	INV-005052	Invoice Date:	2025-11-04
PO Reference:	PO-2024-92073	Due Date:	2025-12-04
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
IT-005	Logitech Wireless Keyboard & Mouse	10	\$64.15	\$641.50
IN-002	Steel Beam 10m I-Section	2	\$749.79	\$1499.58
OS-005	File Cabinet 4-Drawer	5	\$184.12	\$920.60
OS-004	Whiteboard 6x4 ft	3	\$130.23	\$390.69

Subtotal:	\$3452.37
Tax:	\$448.81

AMOUNT DUE:	\$3901.18
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Payment due by 2025-12-04. Please remit payment to: Bank Account #12345-67890