

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-08

Invoice Number:	INV-005006	Invoice Date:	2025-11-08
PO Reference:	PO-2024-01006	Due Date:	2025-12-08
Payment Terms:	Net 45	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-005	Air Compressor 50L	7	\$423.64	\$2965.48

Subtotal:	\$2965.48
Tax:	\$296.55

AMOUNT DUE:	\$3262.03
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Payment due by 2025-12-08. Please remit payment to: Bank Account #12345-67890