

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-06

Invoice Number: INV-005039

Invoice Date: 2025-11-06

PO Reference: PO-2024-01039

Due Date: 2025-12-06

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
OS-001	Ergonomic Office Chair	17	\$361.98	\$6153.66

Subtotal:

\$6153.66

Tax:

\$307.68

AMOUNT DUE:

\$6461.34

Payment due by 2025-12-06. Please remit payment to: Bank Account #12345-67890