

INV-005022

# Invoice

FROM  
**Global Tech Solutions**

PAYMENT TERMS  
**Net 60**

INVOICE DATE  
**2025-12-06**

DUE DATE  
**2026-01-05**

PO REFERENCE  
**PO-2024-01022**

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-001	Hydraulic Pump Assembly	7	\$2531.45	\$17720.15

Subtotal	\$17720.15
Tax	\$886.01

**AMOUNT DUE** **\$18606.16**