

INVOICE

Swift Logistics Co
Vendor ID: V-1005
Date: 2025-10-29

Invoice Number: INV-005030

Invoice Date: 2025-10-29

PO Reference: PO-2024-01030

Due Date: 2025-11-28

Payment Terms: Net 60

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-001	Hydraulic Pump Assembly	6	\$2358.03	\$14148.18
IN-002	Steel Beam 10m I-Section	7	\$539.26	\$3774.82

Subtotal: \$17923.00

Tax: \$1792.30

AMOUNT DUE: \$19715.30

Payment due by 2025-11-28. Please remit payment to: Bank Account #12345-67890