

# INVOICE

**Swift Logistics Co**

Vendor ID: V-1005

Date: 2025-10-13

Invoice Number: INV-005027

Invoice Date: 2025-10-13

PO Reference: PO-2024-01027

Due Date: 2025-11-12

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-001	Dell Laptop XPS 15	12	\$1525.32	\$18303.84
OS-005	File Cabinet 4-Drawer	12	\$197.04	\$2364.48

Subtotal: \$20668.32

Tax: \$2686.88

**AMOUNT  
DUE: \$23355.20**

Payment due by 2025-11-12. Please remit payment to: Bank Account #12345-67890