

INVOICE

Nordic Supplies AB

Vendor ID: V-1009

Date: 2025-11-22

Invoice Number: INV-005003

Invoice Date: 2025-11-22

PO Reference: PO-2024-01003

Due Date: 2025-12-22

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
OS-004	Whiteboard 6x4 ft	4	\$171.60	\$686.40

Subtotal: \$686.40

Tax: \$68.64

**AMOUNT
DUE: \$755.04**

Payment due by 2025-12-22. Please remit payment to: Bank Account #12345-67890