

INVOICE

Industrial Components Inc

Vendor ID: V-1004

Date: 2025-11-16

Invoice Number: INV-005011

Invoice Date: 2025-11-16

PO Reference: PO-2024-01011

Due Date: 2025-12-16

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
OS-002	Standing Desk Adjustable	5	\$441.89	\$2209.45
IN-001	Hydraulic Pump Assembly	12	\$2842.05	\$34104.60
OS-003	Printer Paper A4 (5 Reams)	5	\$36.21	\$181.05
IT-003	Cisco Network Switch 24-Port	7	\$869.35	\$6085.45

Subtotal: \$42580.55

Tax: \$3406.44

AMOUNT
DUE: \$45986.99

Payment due by 2025-12-16. Please remit payment to: Bank Account #12345-67890