

INVOICE

Pacific Traders

Vendor ID: V-1008

Date: 2025-11-14

Invoice Number: INV-005049

Invoice Date: 2025-11-14

PO Reference: PO-2024-95016

Due Date: 2025-12-14

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-002	HP Desktop Workstation	5	\$955.12	\$4775.60

Subtotal: \$4775.60

Tax: \$238.78

**AMOUNT
DUE: \$5014.38**

Payment due by 2025-12-14. Please remit payment to: Bank Account #12345-67890