

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