

INVOICE

Pacific Traders
Vendor ID: V-1008
Date: 2025-11-10

Invoice Number:	INV-005018	Invoice Date:	2025-11-10
PO Reference:	PO-2024-01018	Due Date:	2025-12-10
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-005	Logitech Wireless Keyboard & Mouse	14	\$80.33	\$1124.62
OS-004	Whiteboard 6x4 ft	4	\$192.89	\$771.56

Subtotal:	\$1896.18
Tax:	\$189.62

AMOUNT DUE:	\$2085.80
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Payment due by 2025-12-10. Please remit payment to: Bank Account #12345-67890