

INVOICE

Premier Office Equipment

Vendor ID: V-1003

Date: 2025-10-28

Invoice Number: INV-005012

Invoice Date: 2025-10-28

PO Reference: PO-2024-01012

Due Date: 2025-11-27

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	3	\$1239.21	\$3717.63
IN-003	Safety Harness Kit	13	\$218.05	\$2834.65
IT-001	Dell Laptop XPS 15	10	\$1238.12	\$12381.20
IN-005	Air Compressor 50L	7	\$578.77	\$4051.39

Subtotal: \$22984.87

Tax: \$2988.03

AMOUNT
DUE: \$25972.90

Payment due by 2025-11-27. Please remit payment to: Bank Account #12345-67890