

# INVOICE

From: Global Supply Inc.  
456 Logistics Ln, Newark, NJ 07102

To: Workspace Solutions  
100 Office Park Rd  
Atlanta, GA 30303

Date: 2025-06-20  
Invoice No: GS-INV-3021

Description	Quantity	Unit Price	Total
Office Chairs	20	\$85.00	\$1700.00
Desks	10	\$140.00	\$1400.00
Total Amount			\$3100.00