

COMMERCIAL INVOICE

VENDOR / SELLER
Global Parts Ltd (GLOBAL003)

BILL TO / BUYER
Your Company - Accounts Payable
Head Office, 1 Corporate Plaza
Midland, TX

INVOICE NO.	INVOICE DATE	PO REFERENCE	PAYMENT TERMS
INV-PO_2025_00005_FULL	2025-02-04	PO-2025-00005	Net 30

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 3 - Global Parts Ltd Product	45 Units	\$318.00	\$14,310.00
Item 1 - Global Parts Ltd Product	34 Units	\$251.00	\$8,534.00
Item 2 - Global Parts Ltd Product	57 Units	\$484.00	\$27,588.00

Payment Summary

SUBTOTAL	\$50,432.00
TAXES / FEES	\$0.00
TOTAL DUE	\$50,432.00