

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_00008_FULL	2025-02-07	PO-2025-00008	Net 30

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 2 - Global Parts Ltd Product	42 Units	\$107.00	\$4,494.00
Item 1 - Global Parts Ltd Product	51 Units	\$155.00	\$7,905.00

Payment Summary

SUBTOTAL	\$12,399.00
TAXES / FEES	\$0.00
TOTAL DUE	\$12,399.00