

COMMERCIAL INVOICE

VENDOR / SELLER
Global Parts Ltd (GLOBAL003)

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

| | | | |
|---|-----------------------------------|--------------------------------------|--------------------------------|
| INVOICE NO. INV-PO_2025_00002_PARTIAL_B | INVOICE DATE 2025-02-01 | PO REFERENCE PO-2025-00002 | PAYMENT TERMS Net 30 |
|---|-----------------------------------|--------------------------------------|--------------------------------|

Line Item Details

| PRODUCT DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------------------|----------|------------|------------|
| Item 1 - Global Parts Ltd Product | 13 Units | \$323.00 | \$4,199.00 |

Payment Summary

| | |
|------------------|-------------------|
| SUBTOTAL | \$4,199.00 |
| TAXES / FEES | \$0.00 |
| TOTAL DUE | \$4,199.00 |