

# 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_00002_FULL	2025-02-01	PO-2025-00002	Net 30

## Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - Global Parts Ltd Product	31 Units	\$323.00	\$10,013.00
Item 2 - Global Parts Ltd Product	47 Units	\$506.00	\$23,782.00

## Payment Summary

SUBTOTAL	\$33,795.00
TAXES / FEES	\$0.00
<b>TOTAL DUE</b>	<b>\$33,795.00</b>