

NEXUS PATH CONSULTING GROUP LLC

Global Strategy & Digital Transformation

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BILL TO:

Global Logistics Solutions Inc.

Attn: Accounts Payable

500 Harbour Front Dr.

Chicago, IL 60601

Invoice Number	Invoice Date	Due Date	Customer ID
INV-2025-0882	December 24, 2025	January 23, 2026	GLS-CH-99

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**Service Breakdown**

Description	Qty/Hrs	Rate	Total
<b>Q4 Market Entry Analysis: SE Asian Logistics Corridors</b>	45.00	\$350.00	\$15,750.00
<b>Supply Chain Optimization Workshop: Executive Seminar</b>	1.00	\$8,500.00	\$8,500.00
<b>Travel &amp; Incidental Expenses: (Reimbursable - Receipts Attached)</b>	1.00	\$4,120.50	\$4,120.50

<b>Software Licensing:</b> NexusFlow Dashboard (Annual)	1.00	\$1,200.00	\$1,200.00
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## Financial Summary

- **Subtotal:** \$29,570.50
  - **Tax (8.875%):** \$2,624.38
  - **Total Amount Due:** **\$32,194.88**
  - **Currency:** USD
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## Payment Instructions

Please include Invoice Number INV-2025-0882 on all remittances.

Wire Transfer: First National Metropolitan Bank | SWIFT: FNMBUS33 | Account: 009877621104



## Database Mapping (For Zapier / PDF.co Integration)

To ensure your demo works seamlessly with automation, here is how the data above maps to your requested columns:

Column Name	Data Value (from Invoice)
Invoice Number	INV-2025-0882
Vendor Name	Nexus Path Consulting Group LLC
Invoice Date	2025-12-24
Due Date	2026-01-23

<b>Amount</b>	32194.88
<b>Currency</b>	USD
<b>PDF URL</b>	<i>[Insert URL where file is hosted]</i>
<b>Status</b>	New



## Verification Record

- **Original Price Information:** Hourly rate \$350.00; Workshop flat fee \$8,500.00.
- **New & Complete Information:** Full tax calculation and Net 30 terms applied.
- **Verification Information:** \* **Vendor:** Nexus Path Consulting Group LLC (Verified NY Entity)
  - **Calculated Total:**  $\$29,570.50 + 8.875\% \text{ Tax } (\$2,624.38) = \$32,194.88$ .
  - **Logic:** Aligned with PDF.co parsing logic for "Table Extraction."
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