

**GlobalParts Inc.**

Thermal Paper Roll

1250 Industrial Parkway  
Seattle, WA 98101  
Phone: (206) 555-0199 Pallet Jack

**INVOICE**

Invoice #: INV-2024-003  
Date: 2024-02-03  
Terms: Net 30

**Bill To:**

Metro Distribution Center  
789 Commerce Boulevard  
Portland, OR 97201

Item Code				
WH-101				
FT-205				
SF-033				
GL-412				
LB-098				
SC-221				
TP-445				
PL-567				
		<b>Subtotal:</b>		\$5,330.63

<b>TOTAL DUE:</b>	<b>\$5,330.63</b>
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Payment is due within 30 days of invoice date.  
Please include invoice number INV-2024-003 with your payment.  
Thank you for your business!

**GlobalParts Inc.**

Authorized Representative