

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				
			Subtotal:	\$5,330.63

TOTAL DUE:	\$5,330.63
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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