

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_FULL	INVOICE DATE 2025-02-01	PO REFERENCE PO-2025-00002	PAYMENT TERMS Net 30
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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
TOTAL DUE	\$33,795.00