

# Sample Invoice (Matching Schema)

Vendor: Quantum Solutions Ltd. Invoice Number: QS-2024-08-15A Invoice Date: 2024-08-15 Due Date: 2024-09-14

Bill To: Innovatech Inc. 123 Innovation Drive Tech City, TX 75001

| Description                    | Quantity | Unit Price | Line Total |
|--------------------------------|----------|------------|------------|
| Gemini API Integration Service | 40       | 150.00     | 6000.00    |
| Cloud Hosting (August 2024)    | 1        | 350.50     | 350.50     |
| Extended Support Package       | 1        | 1200.00    | 1200.00    |
| Data Migration Add-on          | 50       | 5.75       | 287.50     |

Subtotal: 7838.00 Tax (8.25%): 646.64 Total Amount: 8484.64 Currency: USD

Payment Instructions: Please remit payment via ACH to Account #123456789, Routing #987654321. Reference Invoice Number QS-2024-08-15A.

Notes: Thank you for your business! Project ID: P-INNO-003.