


# Invoice Extractor using Gemini Application


Input Prompt for what needs to extract from uploaded invoice:

what is the unit charge of pedal arms

Choose an image...

 Drag and drop file here  
Limit 200MB per file • JPG, JPEG, PNG

Browse files

 invoice-template-us-mono-black-750px.png 26.3KB

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FROM

East Repair Inc.  
1912 Harvest Lane  
New York, NY 12210

INVOICE #

INVOICE DATE

P . O . #

DUE DATE

US-001

11/02/2019

2312/2019

26/02/2019

BILL TO

John Smith  
2 Court Square  
New York, NY 12210

SHIP TO

John Smith  
3787 Pineview Drive  
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal145.00

Sales Tax 6.25%9.06

TOTAL

\$154.06



TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

Uploaded Image.

Click here to generate

## The Response is

The unit charge of the pedal arms is \$15.00.