

# Invoice Record

VENDOR

Tech Company  
PO Box 123  
Chicago  
USA

Invoice Number      INPDS23  
Invoice Date        3/16/24, 2:54PM  
Due Date            3/19/24, 12:00AM  
Purchase Order Title   Order Test  
CreatedBy            Atieno nyaugenya  
Invoice Status        APPROVED FOR PAYMENT

BILLED TO

| item_name  | item_number | unit_price | quantity     | total_price |
|------------|-------------|------------|--------------|-------------|
| Stethcopen | 76868       | 4100.0     | 5            | 61665.0     |
|            |             |            | Total Amount | 0.0         |