

# 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