

# Invoice Record

VENDOR

Supplier1

PO Box 456

New York

USA

Invoice Number      INNTF48  
Invoice Date          2/25/24, 8:28PM  
Due Date              2/27/24, 12:00AM  
Purchase Order Title   Test Offer  
CreatedBy  
Invoice Status        0

BILLED TO

item_name	item_number	unit_price	quantity	total_price
Books	4566	1200.0	1	1200.0
CHarger	7588484	500.0	1	500.0
			Total Amount	1234.0