

# Invoice Record

VENDOR

Supplier1

PO Box 456

New York

USA

Invoice Number

INNTF48

Invoice Date

2024-02-25T20:28:

Due Date

2024-02-27

Purchase Order Title

Test Offer

CreatedBy

Invoice Status

APPROVED\_FOR\_PAYM

BILLED TO

item\_name

item\_number

unit\_price

quantity

total\_price

Total Amount

1234.0