

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	12333.0	5	61665.0
			Total Amount	0.0