

# INVOICE

Invoice Number: INV-2024-TAX-MISMATCH

Date: 2025-12-29

PO Number: PO-2024-TAX-MISMATCH

Due Date: 2026-01-28

Currency: USD

Payment Terms: Net 30

From: **TAX MISMATCH VENDOR**  
123 Business St  
New York, NY 10001  
USA

Bill To: **ACME Corporation**  
456 Customer Ave  
Los Angeles, CA 90001  
USA

Item #	Description	Qty	Unit Price	Total
001	Item A	15	\$80.00	\$1200.00
002	Item B	8	\$150.00	\$1200.00

Subtotal: \$2,400.00

Tax (10%): \$240.00

Amount Due: \$2,640.00

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