

# Invoice INV-9034295

**Vendor**

Mason Ltd  
Åkerstigen 75 74349 Jönköping  
VAT: DK70225430  
IBAN: DK1437052521122474

**Bill To**

Samuel Ward  
Slotsholmsgade 67 3405 Karlslunde  
fransnielsen@example.com

Issue Date	2025-10-17	Due Date	2025-10-24
Currency	SEK	PO Number	PO-372675
Payment Term	Net 15		

Description	Qty	Unit	Tax	Line Total
Aggregate Frictionless Portals	8	122.28	0.25	1222.80
Syndicate Front-End E-Business	2	276.84	0.25	692.10
Deliver Bleeding-Edge Paradigms	3	364.63	0.00	1093.89

Subtotal	2625.81
Tax	382.98
Discount	10.00
Shipping	12.50
<b>TOTAL DUE</b>	<b>3011.29</b>

Thank you for your business.

TEST DATA — NOT A REAL INVOICE