

# INVOICE

## Premium Lumber Supply Co.

### Sustainable Timber & Engineered Wood Products

2847 Forest Drive  
Tacoma, WA 98402  
Phone: (253) 555-0142  
Email: [billing@premiumlumber.com](mailto:billing@premiumlumber.com)  
Tax ID: 91-2847563

### BILL TO

#### Fabrikam Modular Homes

123 Construction Lane  
Seattle, WA 98101  
ATTN: Accounts Payable

Invoice Number:	PLS-2025-10961
Invoice Date:	January 22, 2025
Due Date:	February 21, 2025
PO Number:	FAB-PO-25-0104
Payment Terms:	Net 30

### LINE ITEMS

Item	Description	Qty	Unit	Unit Price	Amount
EW-2024-GL	Glulam Beams - 24ft Engineered	48	ea	\$385.00	\$18,480.00
LVL-16-ST	LVL Structural Lumber 16ft	120	ea	\$165.00	\$19,800.00
CLT-PANEL	Cross-Laminated Timber Panels	24	panel	\$875.00	\$21,000.00
FSC-PLY	FSC Certified Plywood 4x8	200	sheet	\$68.50	\$13,700.00

### TOTALS

Subtotal:	\$72,980.00
WA Sales Tax (8.5%):	\$6,203.30

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Shipping & Handling:	\$1,250.00
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TOTAL DUE:	<b>\$80,433.30</b>
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## NOTES

- **THIS IS A DUPLICATE INVOICE FOR TESTING**
- Delivery scheduled for January 29-30, 2025
- Same vendor, same amount, similar date as PLS-2025-10847
- Should trigger duplicate detection in the API
- All lumber FSC certified from sustainable forests

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## PAYMENT INSTRUCTIONS

**Wire Transfer:** Premium Lumber Supply Co., Account #847523-99, Routing #125008547

**Check:** Mail to address above, ATTN: Accounts Receivable

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*This invoice is intentionally a duplicate of PLS-2025-10847 for testing validation logic*