

INVOICE

Premium Lumber Supply Co.

Sustainable Timber & Engineered Wood Products

2847 Forest Drive
Tacoma, WA 98402
Phone: (253) 555-0142
Email: 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

Shipping & Handling: \$1,250.00

TOTAL DUE: **\$80,433.30**

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

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