

Invoice Number: INV-20250226-003

Date: 2025-02-26

****Bill From:****

XYZ Corporation
123 Business Rd
Suite 100
Metropolis, NY 10101

****Bill To:****

ABC Enterprises
456 Commerce St
Building 9
Gotham, NY 10201

****Contract Details:****

Total Contract Amount: [Missing Information]

****Itemized Expenses:****

1. ****Item Name:**** Subcontractor Services

****Item Details:**** Services provided by subcontractor A

****Standard GSA Price:**** \$8,000

2. ****Item Name:**** Additional Subcontractor Services

****Item Details:**** Services provided by unapproved subcontractor B

****Standard GSA Price:**** \$5,000

****Note:**** This expense exceeds the pre-approved subcontract expense limit of \$10,000 and includes unapproved subcontractors.

****Total Amount Due:**** \$13,000

****Payment Terms:**** Due upon receipt

****Legal Disclaimers and References:****

- This invoice includes expenses for subcontractors that have not been pre-approved, and the total subcontract expenses exceed the maximum allowable limit of \$10,000 as per the agreed contract terms.
- Please refer to the relevant clauses in the contract for details regarding subcontractor approval and expense limits.
- Invoice is subject to review and approval by the finance department of ABC Enterprises.

****Additional Notes:****

- This invoice has a high-risk level associated with exceeding subcontract expense limits and includes unapproved subcontractor expenses.
- Immediate attention required to resolve discrepancies highlighted.

Please contact XYZ Corporation's billing department for any questions or concerns regarding this invoice.