

INVOICE #2026-001

Vendor: Supermarket Supplies

SKU	Description	Qty	Price
PROD-001	Jabon Liquido	5	12.50
ITEM-999	Cepillo Dental	10	5.00
SKU-ABC	Galletas Oreo	20	1.99
INVALID	Zero Qty	0	10.00
NO-PRICE	Missing price	5	