

Invoice Data Extraction

Upload an invoice image to extract and format the data as JSON.

image	e	Description	Ref.	Withdrawals	Deposits	Balance
		2003-10-08 Previous balance				0.55
		2003-10-14 Payroll Deposit - HOTEL			694.81	695.36
		2003-10-14 Web Bill Payment - MASTERCARD	9685	200.00		495.36
		2003-10-16 ATM Withdrawal - INTERAC	3990	21.25		474.11
		2003-10-16 Fees - Interac		1.50		472.61
		2003-10-20 Interac Purchase - ELECTRONICS	1975	2.99		469.62
		2003-10-21 Web Bill Payment - AMEX	3314	300.00		169.62
		2003-10-22 ATM Withdrawal - FIRST BANK	0064	100.00		69.62
		2003-10-23 Interac Purchase - SUPERMARKET	1559	29.08		40.54
		2003-10-24 Interac Refund - ELECTRONICS	1975		2.99	43.53
		2003-10-27 Telephone Bill Payment - VISA	2475	6.77		36.76
		2003-10-28 Payroll Deposit - HOTEL			694.81	731.57
		2003-10-30 Web Funds Transfer - From SAVINGS	2620		50.00	781.57
		2003-11-03 Pre-Auth. Payment - INSURANCE		33.55		748.02
		2003-11-03 Cheque No. - 409		100.00		648.02
		2003-11-06 Mortgage Payment		710.49		-62.47
		2003-11-07 Fees - Overdraft		5.00		-67.47
		2003-11-08 Fees - Monthly		5.00		-72.47
		*** Totals ***		1,515.63	1,442.61	

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Extracted Invoice Data

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