

# INVOICE

Invoice #: OD-92847 Date: 2024-01-20  
Vendor: Office Depot PO #: PO-2024-003

## Line Items

Description	Qty	Unit Price	Total
Office Supplies	2	\$1,500.00	\$3,000.00

Subtotal: \$3,000.00

Tax (0%): \$0.00

**TOTAL: \$3,000.00**

Invoice Type: amount\_mismatch | Generated for testing