

INVOICE

Invoice #:

RV-55621

Date:

2024-01-22

Vendor:

Random Vendor LLC

PO #:

PO-2024-004

Line Items

Description	Qty	Unit Price	Total
Consulting Services	40	\$200.00	\$8,000.00

Subtotal:

\$8,000.00

Tax (0%):

\$0.00

TOTAL:

\$8,000.00

Invoice Type: unknown_vendor | Generated for testing