

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