

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