

# AI Invoice Verification System

Job ID: 50cd8948-09a5-43d2-b5d2-21ead9733c05

Vendor: USA

Detected Total: 100.00

Verification Score: 60

Status: NEEDS REVIEW

## Extracted OCR Text:

USA  
INVOICE  
Invoice"  
Invoice Date  
Bill To;  
USA  
Due Date  
Item Description  
Qty  
Rate  
TaX  
Amount  
Brochure Desigo  
2  
100,00  
24,00  
200,00  
12  
Sub Total  
200,00  
tAX (120)  
24,00  
TOTAL  
5224,00