

# INVOICE

Invoice #	INV-001	Invoice Date	2025-11-01
PO Number	2151002393	Due Date	2025-12-01

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Consulting Services - Q4 2025	\$15,000.00	USD	Net 30

**Total Amount: \$15,000.00 USD**

*Tax Treatment: Withheld separately*

**Compliance Notes:**

- ✓ PO number present and valid
- ✓ Payment terms Net 30 as per contract
- ✓ Currency in USD
- ✓ Invoice format correct
- ✓ Supporting documents attached
- ✓ Timesheets included (T&M; basis)