

INVOICE

Invoice #	INV-008	Invoice Date	2025-08-15
PO Number	2151002393	Due Date	2025-09-14

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Consulting Services - Q3 2025	\$12,000.00	USD	Net 30

Total Amount: \$12,000.00 USD

Tax Treatment: Not specified

Flag Reasons (Manual Review Required):

- Invoice date is 2025-08-15 (78 days ago) - unusually late submission
- Due date (2025-09-14) has already passed
- Rule 'submission_requirements' - Timeliness concern
- Action: Verify with vendor why invoice is being submitted late