

# INVOICE

Invoice #	INV-006	Invoice Date	2025-10-20
PO Number	BCH-CAP-2021-001	Due Date	2025-11-19

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Professional Services	\$8,500.00	USD	Net 30

**Total Amount: \$8,500.00 USD**

*Tax Treatment: Not specified*

**Flag Reasons (Manual Review Required):**

- Rule 'submission\_requirements' - Supporting documents missing
- Rule 'supporting\_documents' - Timesheets not attached for T&M; services
- Manual review needed: Verify services were delivered as per SOW
- Action: Request copies of timesheets before payment approval