

# INVOICE

Invoice #	INV-005	Invoice Date	2025-11-01
PO Number	2151002393	Due Date	2025-11-16

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Consulting Services	\$15,000.00	USD	Net 15

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

*Tax Treatment: Not specified*

**Rejection Reasons:**

- CRITICAL: Payment terms 'Net 15' do not match contract requirement 'Net 30' - Rule 'payment\_terms' violation
- Dispute likely regarding payment deadline