

INVOICE

Invoice #	INV-007	Invoice Date	2025-11-01
PO Number	2151002393	Due Date	N/A

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Additional Consulting Services - Overage	\$35,000.00	USD	Net 30

Total Amount: \$35,000.00 USD

Tax Treatment: Not specified

Flag Reasons (Manual Review Required):

- Amount (\$35,000) significantly exceeds typical PO allocation
- Rule 'approval_process' - Additional approval may be required
- Manual review needed: Verify scope and approval for overage
- Action: Request written approval/change order from procurement