

INVOICE

Invoice #	INV-010	Invoice Date	2025-11-01
PO Number	2151002393	Due Date	N/A

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: Not specified

Flag Reasons (Manual Review Required):

- Potential duplicate: Matches INV-001 in amount and date
- Rule 'rejection_criteria' - Duplicate invoice detection
- Action: Cross-reference with INV-001 and contact vendor for clarification