

INVOICE

Invoice Number: INV-2024-006

Invoice Date: February 10, 2024

Vendor: ABC Supplies Co.

Items

Item Name	Quantity	Unit Price	Total
Office Chairs	5	\$250.00	\$1250.00
Desk Lamps	25	\$50.00	\$1250.00
Premium Monitor Stand	5	\$200.00	\$1000.00

TOTAL: \$3500.00

ANOMALOUS INVOICE - Contains: Price increase (67%), Quantity spike (2.5x), New item