

# INVOICE

Invoice #: INV-20260120-102  
Invoice Date: 2026-01-20  
Due Date: 2026-02-04

**From (Vendor)**

Fabrikam Facilities Co.  
4100 Industrial Rd, Grove City, OH 43123  
+1 (614) 555-0176  
invoices@fabrikam-facilities.example

**Bill To**

Shikha Demo Company  
100 Portfolio Ave, Columbus, OH 43210  
ap@shikha-demo.example

**Payment Terms** Due on Receipt

**PO Number:** PO-93789

Item	Description	Qty	Unit Price	Line Total
UT-6005	Electric Utility Charges	1	\$73.55	\$73.55
LG-4010	Freight & Handling	1	\$145.63	\$145.63
OF-1001	Printer Paper (A4), 500 sheets	5	\$232.90	\$1,164.50

Subtotal: \$1,383.68  
Tax (6.2%): \$86.48  
**Total (USD): \$1,470.16**

Notes: Sample invoice generated for an RPA portfolio demo. No real business data included.  
Remit payment to: invoices@fabrikam-facilities.example | Thank you.