

INVOICE

Invoice #: INV-20251229-104
Invoice Date: 2025-12-29
Due Date: 2026-01-13

From (Vendor)

Adventure Works Training
22 Market St, Cincinnati, OH 45202
+1 (513) 555-0142
accounts@adventureworks-training.example

Bill To

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

Payment Terms Due on Receipt

PO Number: PO-94381

Item	Description	Qty	Unit Price	Line Total
OF-1007	Ballpoint Pens (Pack of 12)	1	\$52.53	\$52.53
OF-1001	Printer Paper (A4), 500 sheets	5	\$28.48	\$142.40
LG-4010	Freight & Handling	1	\$83.20	\$83.20

Subtotal: \$278.13
Tax (6.2%): \$17.38
Total (USD): \$295.51

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