

Invoice INV-3419

Company Name: ABC Corp

Invoice Number: INV-3419

Date: 2023-09-01

Customer: Customer A

Itemized List:

1. Product X - 10 units @ 100 CAD/unit = 1000 CAD
2. Product Y - 5 units @ 200 CAD/unit = 1000 CAD
3. Service Z - 2 hours @ 500 CAD/hour = 1000 CAD

Subtotal: 3000 CAD

Tax (5%): 150 CAD

Total: 3150 CAD

Discrepancy: Incorrect total amount (4744 CAD instead of 3150 CAD)