Supplier invoice - demo

EQUIP-001 | Document date: 2026-10-01

Harbor Supply & Services Demo LLC

100 Demo Harbor Way, Suite DEMO, Miami FL 33101
Fictional training address. Identifier type: Other; ID: DEMO-NOT-A-TAX-ID

Supplier	Demo Harbor Equipment LLC (fictional)
Supplier identifier	Other: DEMO-NOT-A-TAX-ID
Bill to	Harbor Supply & Services Demo LLC
Due date	2026-10-31
Description	Packing workstation
Quantity / unit price	1 x USD 6,000.00
Net amount	USD 6,000.00
Tax	USD 0.00 - synthetic test assumption only
Invoice total	USD 6,000.00

USD 6,000.00

Payment PAY-EQUIP-001 on 2026-10-02: USD 3,000.00. Invoice balance USD 3,000.00. Asset ASSET-001: in service 2026-10-01; cost USD 6,000.00; residual zero; straight-line 60 months. Asset registration must not duplicate acquisition GL.

All parties, addresses, identifiers, documents and transactions are invented for software training. This is not an invoice for payment, government filing, insurance policy, ownership certificate or tax document.