Supplier invoice - demo

GOODS-001 | Document date: 2026-10-08

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 Wholesale LLC (fictional)
Supplier identifier	Other: DEMO-NOT-A-TAX-ID
Bill to	Harbor Supply & Services Demo LLC
Due date	2026-11-07
Description	DEMO-WIDGET accepted goods (EA)
Quantity / unit price	100 x USD 80.00
Net amount	USD 8,000.00
Tax	USD 0.00 - synthetic test assumption only
Invoice total	USD 8,000.00

USD 8,000.00

PO-001. RCV-001 accepted 60; RCV-002 accepted 40. Two rejected units returned under RET-001 are excluded from this invoice. Paid USD 5,000.00 on 2026-10-09, PAY-GOODS-001. Remaining USD 3,000.00.

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.