Supplier invoice - demo

PROF-001 | Document date: 2026-10-17

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 Professional Services LLC (fictional)
Supplier identifier	Other: DEMO-NOT-A-TAX-ID
Bill to	Harbor Supply & Services Demo LLC
Due date	2026-11-16
Description	Professional services training charge
Quantity / unit price	1 x USD 900.00
Net amount	USD 900.00
Tax	USD 0.00 - synthetic test assumption only
Invoice total	USD 900.00

USD 900.00

Related documents: CN-P01 credit USD 100.00 and DN-P01 debit correction USD 25.00. Payment PAY-P01 USD 500.00 on 2026-10-20. Net payable after all related items: USD 325.00.

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.