FICTIONAL SAMPLE / SIMULATED HANDWRITING

INVOICE

NOT A REQUEST FOR PAYMENT

FROM

Alder Industrial Supply

BILL TO

Example Manufacturing Co.

INVOICE NUMBER	DATE	CURRENCY
ALD-1048	2026-10-06	USD

DESCRIPTION / SKU	QTY	UNIT	PRICE	AMOUNT
Steel brackets BRK-04	12	EA	45.00	540.00
M8 bolts, box of 100 BOLT-M8	3	BOX	28.00	84.00

Item subtotal	624.00
Freight	36.00
Tax	33.00
TOTAL USD	693.00

All suppliers and transactions are fictional. Handwriting is simulated with a font.
This example shows field mapping, not a measured extraction result.

FICTIONAL SAMPLE / SIMULATED HANDWRITING

INVOICE

NOT A REQUEST FOR PAYMENT

FROM

Beacon Packaging

BILL TO

Example Manufacturing Co.

INVOICE NUMBER	DATE	CURRENCY
BCN-2206	2026-10-08	USD

DESCRIPTION / SKU	QTY	UNIT	PRICE	AMOUNT
Shipping cartons CTN-20	100	EA	1.80	180.00
Packing tape TAPE-06	12	ROLL	5.00	60.00

Item subtotal	240.00
Freight	0.00
Tax	12.00
TOTAL USD	252.00

All suppliers and transactions are fictional. Handwriting is simulated with a font.
This example shows field mapping, not a measured extraction result.

FICTIONAL SAMPLE / SIMULATED HANDWRITING

INVOICE

NOT A REQUEST FOR PAYMENT

FROM

Harbor Maintenance

BILL TO

Example Manufacturing Co.

INVOICE NUMBER	DATE	CURRENCY
HBR-709	2026-10-12	USD

DESCRIPTION / SKU	QTY	UNIT	PRICE	AMOUNT
Maintenance labor LAB-01	5	HOUR	75.00	375.00
Service kits KIT-02	2	EA	60.00	120.00

Item subtotal	495.00
Freight	0.00
Tax	0.00
TOTAL USD	495.00

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This example shows field mapping, not a measured extraction result.