FICTIONAL SAMPLE / NOT A REQUEST FOR PAYMENT

Alder Industrial Supply

Invoice: ALD-1048

Invoice date: 2026-10-06

Bill to: Example Manufacturing Co.

Currency: USD

Item	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. Tax is a supplied sample amount.

Use this file with the example Excel workbook. This is not an extraction benchmark.