FICTIONAL SAMPLE / NOT A REQUEST FOR PAYMENT

Harbor Maintenance

Invoice: HBR-709

Invoice date: 2026-10-12

Bill to: Example Manufacturing Co.

Currency: USD

Item	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**

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.