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.

FICTIONAL SAMPLE / NOT A REQUEST FOR PAYMENT

Beacon Packaging

Invoice: BCN-2206

Invoice date: 2026-10-08

Bill to: Example Manufacturing Co.

Currency: USD

Item	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. Tax is a supplied sample amount.

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

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.