

Invoice intake review: clean

Synthetic invoice; subtotal \$250; no tax; printed total \$250

Vendor Name: Example Workshop (fictional)

Invoice Number: QA-20260916-clean

Invoice Date: 2026-09-16

Customer Name: Synthetic Sample Buyer

Total Amount: 250

Service A: 2 units x \$100 = \$200

Service B: 1 unit x \$50 = \$50

Subtotal: \$250.00

Tax: \$0.00