

Raw Materials Co

Supplier Code: SUP-003

INVOICE

INV-2026-ANOMALY

Invoice Date	PO Reference	Payment Terms	Currency
2026-02-28	PO-2026-ANOMALY	Net 30	USD

#	SKU	Description	Qty	Unit Price (USD)	Total (USD)
1	SKU-004	Steel Rod 10mm	500	9.50	4,750.00
TOTAL					4,750.00

Payment Terms: Net 30. Please reference invoice number INV-2026-ANOMALY on payment.

This is a computer-generated invoice for demonstration purposes (simulasidata.com).