

Acme Industrial Safety

4100 Commerce Park Dr, Dallas, TX 75247

INVOICE

Invoice #	AIS-7812	Invoice Date	2026-09-05
Purchase Order	PO-260901	Payment Terms	Net 30
Bill To	Northwind Components LLC	Ship To	Northwind Components LLC
	1500 Meridian Pkwy, Irving, TX 75063		1500 Meridian Pkwy, Irving, TX 75063

Item	Description	Qty	Unit Price	Line Total
NG-100	Nitrile gloves - case of 1000	100	\$18.50	\$1,850.00

Subtotal \$1,850.00

Freight \$0.00

Tax \$0.00

TOTAL \$1,850.00

Vendor note: Freight included per purchase order.

Synthetic demo invoice created for an AI accounts-payable experiment. Not a real bill.

Invoice #	BPT-44218	Invoice Date	2026-09-05
Purchase Order	PO-260902	Payment Terms	Net 30
Bill To	Northwind Components LLC	Ship To	Northwind Components LLC
	1500 Meridian Pkwy, Irving, TX 75063		1500 Meridian Pkwy, Irving, TX 75063

Item	Description	Qty	Unit Price	Line Total
DOCK-14	USB-C docking station, dual monitor	20	\$156.50	\$3,130.00

Subtotal \$3,130.00

Freight \$0.00

Tax \$0.00

TOTAL \$3,130.00

Vendor note: Standard commercial shipment.

Synthetic demo invoice created for an AI accounts-payable experiment. Not a real bill.

Harbor Office Furniture

1225 Market Center Blvd, Irving, TX 75063

INVOICE

Invoice #	HOF-11873	Invoice Date	2026-09-06
Purchase Order	PO-260903	Payment Terms	Net 45
Bill To	Northwind Components LLC	Ship To	Northwind Components LLC
	1500 Meridian Pkwy, Irving, TX 75063		1500 Meridian Pkwy, Irving, TX 75063

Item	Description	Qty	Unit Price	Line Total
CHAIR-E2	Ergonomic task chair, black	14	\$285.00	\$3,990.00

Subtotal \$3,990.00

Freight \$0.00

Tax \$0.00

TOTAL	\$3,990.00
-------	------------

Vendor note: Delivered to corporate office.

Synthetic demo invoice created for an AI accounts-payable experiment. Not a real bill.

Summit Packaging

600 Distribution Ave, Fort Worth, TX 76106

INVOICE

Invoice #	SP-33091	Invoice Date	2026-09-06
Purchase Order	PO-260904	Payment Terms	Net 30
Bill To	Northwind Components LLC	Ship To	Northwind Components LLC
	1500 Meridian Pkwy, Irving, TX 75063		1500 Meridian Pkwy, Irving, TX 75063

Item	Description	Qty	Unit Price	Line Total
BOX-1824	Custom shipping carton 18x24	1,000	\$2.25	\$2,250.00

Subtotal \$2,250.00

Freight \$275.00

Tax \$0.00

TOTAL \$2,525.00

Vendor note: Freight charge added to invoice.

Synthetic demo invoice created for an AI accounts-payable experiment. Not a real bill.

ClearView Janitorial

945 Service Road, Carrollton, TX 75006

INVOICE

Invoice #	CVJ-9043	Invoice Date	2026-09-06
Purchase Order	PO-260905	Payment Terms	Net 30
Bill To	Northwind Components LLC	Ship To	Northwind Components LLC
	1500 Meridian Pkwy, Irving, TX 75063		1500 Meridian Pkwy, Irving, TX 75063

Item	Description	Qty	Unit Price	Line Total
FC-42	Commercial floor cleaner - case	40	\$42.00	\$1,680.00

Subtotal \$1,680.00

Freight \$0.00

Tax \$0.00

TOTAL \$1,680.00

Vendor note: Routine replenishment order.

Synthetic demo invoice created for an AI accounts-payable experiment. Not a real bill.

ClearView Janitorial

945 Service Road, Carrollton, TX 75006

INVOICE

Invoice #	CVJ-9044	Invoice Date	2026-09-06
Purchase Order	PO-260905	Payment Terms	Net 30
Bill To	Northwind Components LLC	Ship To	Northwind Components LLC
	1500 Meridian Pkwy, Irving, TX 75063		1500 Meridian Pkwy, Irving, TX 75063

Item	Description	Qty	Unit Price	Line Total
FC-42	Commercial floor cleaner - case	40	\$42.00	\$1,680.00

Subtotal \$1,680.00

Freight \$0.00

Tax \$0.00

TOTAL \$1,680.00

Vendor note: Routine replenishment order.

Synthetic demo invoice created for an AI accounts-payable experiment. Not a real bill.