

# Metro Safety Supply

## VENDOR INVOICE

|                |           |               |            |
|----------------|-----------|---------------|------------|
| Invoice #      | MSS-88421 | Invoice Date  | 2026-09-05 |
| Purchase Order | PO-261001 | Payment Terms | Net 30     |

| SKU      | Description                          | Qty | Unit Price | Line Total |
|----------|--------------------------------------|-----|------------|------------|
| GLV-8M-L | Nitrile chemical gloves L 8MIL / 100 | 60  | \$21.50    | \$1,290.00 |

|               |            |
|---------------|------------|
| Subtotal      | \$1,290.00 |
| Freight       | \$0.00     |
| Invoice Total | \$1,290.00 |

**Vendor note:** Thank you for your order.

Synthetic document created for an AI accounts payable experiment.

# NorthStar Displays

## VENDOR INVOICE

|                |           |               |            |
|----------------|-----------|---------------|------------|
| Invoice #      | NSD-43190 | Invoice Date  | 2026-09-05 |
| Purchase Order | PO-261002 | Payment Terms | Net 45     |

| SKU       | Description             | Qty | Unit Price | Line Total |
|-----------|-------------------------|-----|------------|------------|
| MON-27QHD | QHD 27in office monitor | 40  | \$175.00   | \$7,000.00 |

|               |            |
|---------------|------------|
| Subtotal      | \$7,000.00 |
| Freight       | \$0.00     |
| Invoice Total | \$7,000.00 |

**Vendor note:** Partial shipment 1 of 2. Remaining quantity will be invoiced after shipment.

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# Evergreen Packaging

## VENDOR INVOICE

|                |           |               |            |
|----------------|-----------|---------------|------------|
| Invoice #      | EGP-22914 | Invoice Date  | 2026-09-05 |
| Purchase Order | PO-261003 | Payment Terms | Net 30     |

| SKU    | Description              | Qty | Unit Price | Line Total |
|--------|--------------------------|-----|------------|------------|
| BOX-16 | Shipping carton 16x12x10 | 200 | \$12.52    | \$2,504.00 |

|               |            |
|---------------|------------|
| Subtotal      | \$2,504.00 |
| Freight       | \$0.00     |
| Invoice Total | \$2,504.00 |

**Vendor note:** Unit price reflects current paper surcharge.

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# Redwood Facilities

## VENDOR INVOICE

|                |           |               |            |
|----------------|-----------|---------------|------------|
| Invoice #      | RWF-55702 | Invoice Date  | 2026-09-06 |
| Purchase Order | PO-261099 | Payment Terms | Net 30     |

| SKU        | Description                     | Qty | Unit Price | Line Total |
|------------|---------------------------------|-----|------------|------------|
| MAT-ENT-36 | Commercial entrance mat 36 x 60 | 15  | \$84.00    | \$1,260.00 |

|               |            |
|---------------|------------|
| Subtotal      | \$1,260.00 |
| Freight       | \$0.00     |
| Invoice Total | \$1,260.00 |

**Vendor note:** Please reference the PO shown above when remitting payment.

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# NovaTech Services

## VENDOR INVOICE

|                |           |               |            |
|----------------|-----------|---------------|------------|
| Invoice #      | NTS-7710  | Invoice Date  | 2026-09-05 |
| Purchase Order | PO-261005 | Payment Terms | Net 30     |

| SKU        | Description                           | Qty | Unit Price | Line Total |
|------------|---------------------------------------|-----|------------|------------|
| SRV-NET-01 | Quarterly network maintenance service | 1   | \$2,400.00 | \$2,400.00 |

|               |            |
|---------------|------------|
| Subtotal      | \$2,400.00 |
| Freight       | \$0.00     |
| Invoice Total | \$2,400.00 |

**Vendor note:** Service period: Jul-Sep 2026.

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# NovaTech Services

## VENDOR INVOICE

|                |           |               |            |
|----------------|-----------|---------------|------------|
| Invoice #      | NTS-7711  | Invoice Date  | 2026-09-06 |
| Purchase Order | PO-261005 | Payment Terms | Net 30     |

| SKU        | Description                           | Qty | Unit Price | Line Total |
|------------|---------------------------------------|-----|------------|------------|
| SRV-NET-01 | Quarterly network maintenance service | 1   | \$2,400.00 | \$2,400.00 |

|               |            |
|---------------|------------|
| Subtotal      | \$2,400.00 |
| Freight       | \$0.00     |
| Invoice Total | \$2,400.00 |

**Vendor note:** Service period: Jul-Sep 2026.

Synthetic document created for an AI accounts payable experiment.