

Delta Packaging Co.
1182 River Road, Baton Rouge, LA 70802
accounts@deltapackagingco.example
Tax ID: 72-5163555

INVOICE

Invoice #	DEL-20261000	Invoice Date	04/02/2026
PO #	PO-4889	Due Date	Apr 17, 2026
Terms	Net 15	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Thermal shipping labels	4	\$34.25	\$137.00
Thermal shipping labels	2	\$34.25	\$68.50
Corrugated mailers - bundle	7	\$64.00	\$448.00

Subtotal	\$653.50
Sales Tax	\$57.18
Shipping	\$0.00
Total Due	\$710.68

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 40-2813543

INVOICE

Invoice #	BAY-20261001	Invoice Date	Apr 15, 2026
PO #	PO-4829	Due Date	2026-05-15
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Disinfectant wipes - case	9	\$55.10	\$495.90
Trash liners - heavy duty	9	\$47.80	\$430.20
Paper towels - case	4	\$62.40	\$249.60
Paper towels - case	5	\$62.40	\$312.00

Subtotal	\$1,487.70
Sales Tax	\$130.17
Shipping	\$0.00
Total Due	\$1,617.87

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Crescent City Hardware
709 Warehouse District, New Orleans, LA 70130
accounts@crescentcityhardware.example
Tax ID: 24-8896868

INVOICE

Invoice #	CRE-20261002	Invoice Date	2026-04-18
PO #	PO-4739	Due Date	05/18/2026
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Cordless battery pack	2	\$119.00	\$238.00
Drill bit set	7	\$36.50	\$255.50

Subtotal	\$493.50
Sales Tax	\$43.18
Shipping	\$0.00
Total Due	\$536.68

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Pelican Fleet Services
4300 Airline Hwy, Metairie, LA 70001
accounts@pelicanfleetservices.example
Tax ID: 45-8722606

INVOICE

Invoice #	PEL-20261003	Invoice Date	04/03/2026
PO #	PO-4886	Due Date	Apr 13, 2026
Terms	Net 10	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Oil change service	7	\$89.00	\$623.00
Oil change service	9	\$89.00	\$801.00
Tire rotation	6	\$45.00	\$270.00

Subtotal	\$1,694.00
Sales Tax	\$76.23
Shipping	\$25.00
Total Due	\$1,795.23

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Gulf Coast Paper Supply
605 Harbor Blvd, Mobile, AL 36602
accounts@gulfcoastpapersupply.example
Tax ID: 59-4818418

INVOICE

Invoice #	GUL-20261004	Invoice Date	May 13, 2026
PO #	PO-4758	Due Date	2026-06-12
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Copy paper - 10 ream case	4	\$38.50	\$154.00
Copy paper - 10 ream case	7	\$38.50	\$269.50
Legal pads - dozen	8	\$18.75	\$150.00

Subtotal	\$573.50
Sales Tax	\$50.18
Shipping	\$12.50
Total Due	\$636.18

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Crescent City Hardware
709 Warehouse District, New Orleans, LA 70130
accounts@crescentcityhardware.example
Tax ID: 23-4240180

INVOICE

Invoice #	CRE-20261005	Invoice Date	2026-04-14
PO #	PO-4871	Due Date	05/14/2026
Terms	Net 30	Status	Paid

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Drill bit set	3	\$36.50	\$109.50
Contractor screws - box	3	\$19.90	\$59.70
Measuring tape	7	\$14.25	\$99.75

Subtotal	\$268.95
Sales Tax	\$23.53
Shipping	\$12.50
Total Due	\$304.98

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Crescent City Hardware
709 Warehouse District, New Orleans, LA 70130
accounts@crescentcityhardware.example
Tax ID: 62-5674183

INVOICE

Invoice #	CRE-20261006	Invoice Date	04/04/2026
PO #	PO-4758	Due Date	May 04, 2026
Terms	Net 30	Status	Paid

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Cordless battery pack	7	\$119.00	\$833.00
Cordless battery pack	2	\$119.00	\$238.00

Subtotal	\$1,071.00
Sales Tax	\$93.71
Shipping	\$0.00
Total Due	\$1,164.71

Notes: Remit payment by ACH using the banking information on file. Include invoice number with payment.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 55-6891254

INVOICE

Invoice #	BAY-20261007	Invoice Date	May 12, 2026
PO #	PO-4827	Due Date	2026-06-11
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Paper towels - case	3	\$62.40	\$187.20
Floor cleaner concentrate	3	\$39.00	\$117.00
Trash liners - heavy duty	9	\$47.80	\$430.20

Subtotal	\$734.40
Sales Tax	\$64.26
Shipping	\$25.00
Total Due	\$823.66

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Magnolia Safety Gear
3003 Oak Street, Lafayette, LA 70501
accounts@magnoliasafetygear.example
Tax ID: 88-6555772

INVOICE

Invoice #	MAG-20261008	Invoice Date	2026-05-08
PO #	PO-4802	Due Date	06/07/2026
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
High-vis safety vests	3	\$11.95	\$35.85
First aid refill kit	2	\$43.20	\$86.40
Nitrile gloves - case	2	\$72.50	\$145.00

Subtotal	\$267.25
Sales Tax	\$23.38
Shipping	\$0.00
Total Due	\$290.63

Notes: Remit payment by ACH using the banking information on file. Include invoice number with payment.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Delta Packaging Co.
1182 River Road, Baton Rouge, LA 70802
accounts@deltapackagingco.example
Tax ID: 34-5382463

INVOICE

Invoice #	DEL-20261009	Invoice Date	04/25/2026
PO #	PO-4797	Due Date	May 10, 2026
Terms	Net 15	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Stretch wrap roll	9	\$28.75	\$258.75
Packing tape - case	9	\$49.90	\$449.10
Corrugated mailers - bundle	2	\$64.00	\$128.00
Packing tape - case	6	\$49.90	\$299.40

Subtotal	\$1,135.25
Sales Tax	\$99.33
Shipping	\$0.00
Total Due	\$1,234.58

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.
Fictional sample document created for AI parsing demonstration. No real vendor data.

Northshore Electrical Wholesale
2217 Industrial Dr, Covington, LA 70433
accounts@northshoreelectricalwholesale.example
Tax ID: 94-5453786

INVOICE

Invoice #	NOR-20261010	Invoice Date	Apr 30, 2026
PO #	PO-4700	Due Date	2026-04-30
Terms	Due on receipt	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
LED work light	9	\$42.00	\$378.00
14/2 NM-B wire roll	9	\$87.25	\$785.25
GFCI receptacle	5	\$16.30	\$81.50
14/2 NM-B wire roll	3	\$87.25	\$261.75

Subtotal	\$1,506.50
Sales Tax	\$131.82
Shipping	\$12.50
Total Due	\$1,650.82

Notes: Remit payment by ACH using the banking information on file. Include invoice number with payment.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Gulf Coast Paper Supply
605 Harbor Blvd, Mobile, AL 36602
accounts@gulfcoastpapersupply.example
Tax ID: 33-8290770

INVOICE

Invoice #	GUL-20261011	Invoice Date	2026-05-09
PO #	PO-4782	Due Date	06/08/2026
Terms	Net 30	Status	Paid

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Copy paper - 10 ream case	2	\$38.50	\$77.00
Legal pads - dozen	5	\$18.75	\$93.75
Printer toner cartridge	1	\$92.00	\$92.00

Subtotal	\$262.75
Sales Tax	\$22.99
Shipping	\$0.00
Total Due	\$285.74

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Delta Packaging Co.
1182 River Road, Baton Rouge, LA 70802
accounts@deltapackagingco.example
Tax ID: 60-8321474

INVOICE

Invoice #	DEL-20261012	Invoice Date	05/02/2026
PO #	PO-4717	Due Date	May 17, 2026
Terms	Net 15	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Thermal shipping labels	3	\$34.25	\$102.75
Stretch wrap roll	9	\$28.75	\$258.75
Thermal shipping labels	5	\$34.25	\$171.25
Stretch wrap roll	4	\$28.75	\$115.00

Subtotal	\$647.75
Sales Tax	\$56.68
Shipping	\$25.00
Total Due	\$729.43

Notes: Remit payment by ACH using the banking information on file. Include invoice number with payment.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Magnolia Safety Gear
3003 Oak Street, Lafayette, LA 70501
accounts@magnoliasafetygear.example
Tax ID: 69-4188992

INVOICE

Invoice #	MAG-20261013	Invoice Date	May 13, 2026
PO #	PO-4866	Due Date	2026-06-12
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
First aid refill kit	9	\$43.20	\$388.80
First aid refill kit	2	\$43.20	\$86.40
High-vis safety vests	4	\$11.95	\$47.80

Subtotal	\$523.00
Sales Tax	\$45.76
Shipping	\$0.00
Total Due	\$568.76

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 25-8315831

INVOICE

Invoice #	BAY-20261014	Invoice Date	2026-05-08
PO #	PO-4756	Due Date	06/07/2026
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Disinfectant wipes - case	1	\$55.10	\$55.10
Trash liners - heavy duty	2	\$47.80	\$95.60

Subtotal	\$150.70
Sales Tax	\$13.19
Shipping	\$0.00
Total Due	\$163.89

Notes: Remit payment by ACH using the banking information on file. Include invoice number with payment.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 86-4305700

INVOICE

Invoice #	BAY-20261015	Invoice Date	04/18/2026
PO #	PO-4871	Due Date	May 18, 2026
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Trash liners - heavy duty	9	\$47.80	\$430.20
Trash liners - heavy duty	8	\$47.80	\$382.40
Trash liners - heavy duty	8	\$47.80	\$382.40

Subtotal	\$1,195.00
Sales Tax	\$104.56
Shipping	\$18.75
Total Due	\$1,318.31

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Delta Packaging Co.
1182 River Road, Baton Rouge, LA 70802
accounts@deltapackagingco.example
Tax ID: 75-2173965

INVOICE

Invoice #	DEL-20261016	Invoice Date	May 13, 2026
PO #	PO-4810	Due Date	2026-05-28
Terms	Net 15	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Stretch wrap roll	7	\$28.75	\$201.25
Stretch wrap roll	1	\$28.75	\$28.75
Corrugated mailers - bundle	1	\$64.00	\$64.00

Subtotal	\$294.00
Sales Tax	\$25.72
Shipping	\$18.75
Total Due	\$338.47

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 60-3090865

INVOICE

Invoice #	BAY-20261017	Invoice Date	2026-04-13
PO #	PO-4748	Due Date	05/13/2026
Terms	Net 30	Status	Paid

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Paper towels - case	3	\$62.40	\$187.20
Paper towels - case	3	\$62.40	\$187.20
Floor cleaner concentrate	8	\$39.00	\$312.00
Trash liners - heavy duty	2	\$47.80	\$95.60

Subtotal	\$782.00
Sales Tax	\$68.42
Shipping	\$18.75
Total Due	\$869.17

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.
Fictional sample document created for AI parsing demonstration. No real vendor data.

Gulf Coast Paper Supply
605 Harbor Blvd, Mobile, AL 36602
accounts@gulfcoastpapersupply.example
Tax ID: 84-6188935

INVOICE

Invoice #	GUL-20261018	Invoice Date	05/12/2026
PO #	PO-4838	Due Date	Jun 11, 2026
Terms	Net 30	Status	Needs review

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Copy paper - 10 ream case	4	\$38.50	\$154.00
Printer toner cartridge	7	\$92.00	\$644.00

Subtotal	\$798.00
Sales Tax	\$69.82
Shipping	\$18.75
Total Due	\$886.57

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Magnolia Safety Gear
3003 Oak Street, Lafayette, LA 70501
accounts@magnoliasafetygear.example
Tax ID: 61-7751158

INVOICE

Invoice #	MAG-20261019	Invoice Date	Apr 04, 2026
PO #	PO-4742	Due Date	2026-05-04
Terms	Net 30	Status	Needs review

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Nitrile gloves - case	7	\$72.50	\$507.50
Safety glasses - box	8	\$32.50	\$260.00
Safety glasses - box	7	\$32.50	\$227.50

Subtotal	\$995.00
Sales Tax	\$87.06
Shipping	\$25.00
Total Due	\$1,107.06

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 90-3135534

INVOICE

Invoice #	BAY-20261020	Invoice Date	2026-04-19
PO #	PO-4755	Due Date	05/19/2026
Terms	Net 30	Status	Needs review

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Disinfectant wipes - case	6	\$55.10	\$330.60
Disinfectant wipes - case	1	\$55.10	\$55.10

Subtotal	\$385.70
Sales Tax	\$33.75
Shipping	\$25.00
Total Due	\$444.45

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Northshore Electrical Wholesale
2217 Industrial Dr, Covington, LA 70433
accounts@northshoreelectricalwholesale.example
Tax ID: 73-7361002

INVOICE

Invoice #	NOR-20261021	Invoice Date	04/04/2026
PO #	PO-4830	Due Date	Apr 04, 2026
Terms	Due on receipt	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
14/2 NM-B wire roll	2	\$87.25	\$174.50
GFCI receptacle	4	\$16.30	\$65.20

Subtotal	\$239.70
Sales Tax	\$20.97
Shipping	\$18.75
Total Due	\$279.42

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 98-6049101

INVOICE

Invoice #	BAY-20261022	Invoice Date	May 08, 2026
PO #	PO-4852	Due Date	2026-06-07
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Disinfectant wipes - case	7	\$55.10	\$385.70
Floor cleaner concentrate	5	\$39.00	\$195.00

Subtotal	\$580.70
Sales Tax	\$50.81
Shipping	\$0.00
Total Due	\$631.51

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Pelican Fleet Services
4300 Airline Hwy, Metairie, LA 70001
accounts@pelicanfleetservices.example
Tax ID: 90-1006810

INVOICE

Invoice #	PEL-20261023	Invoice Date	2026-04-26
PO #	PO-4733	Due Date	05/06/2026
Terms	Net 10	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Tire rotation	8	\$45.00	\$360.00
Tire rotation	2	\$45.00	\$90.00
Oil change service	8	\$89.00	\$712.00
Oil change service	2	\$89.00	\$178.00

Subtotal	\$1,340.00
Sales Tax	\$60.30
Shipping	\$25.00
Total Due	\$1,425.30

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.
Fictional sample document created for AI parsing demonstration. No real vendor data.

Pelican Fleet Services
4300 Airline Hwy, Metairie, LA 70001
accounts@pelicanfleetservices.example
Tax ID: 56-4526280

INVOICE

Invoice #	PEL-20261024	Invoice Date	04/09/2026
PO #	PO-4789	Due Date	Apr 19, 2026
Terms	Net 10	Status	Paid

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Brake pad set	6	\$148.00	\$888.00
Tire rotation	3	\$45.00	\$135.00

Subtotal	\$1,023.00
Sales Tax	\$46.03
Shipping	\$18.75
Total Due	\$1,087.78

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Gulf Coast Paper Supply
605 Harbor Blvd, Mobile, AL 36602
accounts@gulfcoastpapersupply.example
Tax ID: 94-6406444

INVOICE

Invoice #	GUL-20261025	Invoice Date	May 13, 2026
PO #	PO-4841	Due Date	2026-06-12
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Copy paper - 10 ream case	3	\$38.50	\$115.50
Legal pads - dozen	2	\$18.75	\$37.50
Copy paper - 10 ream case	9	\$38.50	\$346.50

Subtotal	\$499.50
Sales Tax	\$43.71
Shipping	\$0.00
Total Due	\$543.21

Notes: Prices are valid for this order only. Late payments may incur 1.5% monthly finance charge.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 76-8418210

INVOICE

Invoice #	BAY-20261026	Invoice Date	2026-04-22
PO #	PO-4752	Due Date	05/22/2026
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Floor cleaner concentrate	9	\$39.00	\$351.00
Paper towels - case	5	\$62.40	\$312.00
Disinfectant wipes - case	2	\$55.10	\$110.20
Paper towels - case	5	\$62.40	\$312.00

Subtotal	\$1,085.20
Sales Tax	\$94.95
Shipping	\$0.00
Total Due	\$1,180.15

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Northshore Electrical Wholesale
2217 Industrial Dr, Covington, LA 70433
accounts@northshoreelectricalwholesale.example
Tax ID: 85-8938746

INVOICE

Invoice #	NOR-20261027	Invoice Date	05/11/2026
PO #	PO-4767	Due Date	May 11, 2026
Terms	Due on receipt	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Breaker - 20A	9	\$18.95	\$170.55
Breaker - 20A	9	\$18.95	\$170.55

Subtotal	\$341.10
Sales Tax	\$29.85
Shipping	\$0.00
Total Due	\$370.95

Notes: Delivery confirmation attached in supplier portal. Payment questions: billing@example.

Fictional sample document created for AI parsing demonstration. No real vendor data.

Northshore Electrical Wholesale
2217 Industrial Dr, Covington, LA 70433
accounts@northshoreelectricalwholesale.example
Tax ID: 30-5761145

INVOICE

Invoice #	NOR-20261028	Invoice Date	May 05, 2026
PO #	PO-4709	Due Date	2026-05-05
Terms	Due on receipt	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
14/2 NM-B wire roll	7	\$87.25	\$610.75
14/2 NM-B wire roll	1	\$87.25	\$87.25
LED work light	6	\$42.00	\$252.00

Subtotal	\$950.00
Sales Tax	\$83.12
Shipping	\$0.00
Total Due	\$1,033.12

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.
Fictional sample document created for AI parsing demonstration. No real vendor data.

Bayou Janitorial Products
91 Cypress Lane, Hammond, LA 70401
accounts@bayoujanitorialproducts.example
Tax ID: 31-4940441

INVOICE

Invoice #	BAY-20261029	Invoice Date	2026-05-13
PO #	PO-4726	Due Date	06/12/2026
Terms	Net 30	Status	Open

Bill To Bayou Retail Group LLC 1450 Magnolia Crossing Hammond, LA 70403 ap@bayouretail.example	Ship To Bayou Retail Warehouse Dock 4 Hammond, LA 70403
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Description	Qty	Unit Price	Amount
Paper towels - case	3	\$62.40	\$187.20
Trash liners - heavy duty	3	\$47.80	\$143.40
Trash liners - heavy duty	7	\$47.80	\$334.60

Subtotal	\$665.20
Sales Tax	\$58.20
Shipping	\$0.00
Total Due	\$723.40

Notes: This invoice contains mixed formatting intentionally for the AI parsing demo.
Fictional sample document created for AI parsing demonstration. No real vendor data.