# EXAMPLE WORKSHOP SUPPLIES

FICTIONAL SAMPLE - NOT PAYABLE

Invoice number: INV-DEMO-2043

Supplier: Example Workshop Supplies

Currency: USD

Bill to: Example Research Team

Issued: 2026-10-13

| Description | Quantity | Unit price | Amount |
|---|---|---|---|
| Archive folders | 4 | 12.50 | 50.00 |
| Storage boxes | 2 | 30.00 | 60.00 |
| Packing labels | 5 | 10.00 | 50.00 |
| | | Subtotal | 160.00 |
| | | Tax (10%) | 16.00 |
| | | Total USD | 176.00 |

Prices exclude tax. No discounts or additional charges.

Every amount and organization in this sample is fictional.