SYNTHETIC TEST INVOICE

Development-store evidence only. This is not a real payable invoice.

Usefulware Synthetic Supplier

Invoice: REVIEW-142783-01
Date: 2026-11-01
Native Shopify purchase order: #PO1
Currency: USD

SKU / description	Qty	Unit price	Line total
PM-REVIEW-20261101-A PM Review 142783 Synthetic Part A	10	USD 8.50	USD 85.00

Invoice total: USD 85.00

Test fixture: 10 invoiced units at USD 8.50. The linked native PO orders 10 units at USD 8.00. Receiving quantities must be read independently from Shopify Admin; they are not imported from this PDF.

No bank account, payment request, real contact information, tax charge or supplier communication is included.