INVOICE 00041

FICTIONAL TEACHING DOCUMENT - NOT PAYABLE

Cedar Office Supplies

Bill to: Example Office (fictional)

Invoice date: 2026-10-01 Due date: 2026-10-31

Currency: USD Source page: 1 of 1

Description	Quantity	Unit price	Amount
Notebooks	10	4.00	40.00
Pens	5	2.00	10.00

Subtotal	50.00
Discount	0.00
Shipping	0.00
Tax (stated exercise amount)	5.00
AMOUNT DUE (as printed)	**55.00**

Exercise rule: subtotal - discount + shipping + tax = expected due.

Preserve printed amounts. Report discrepancies separately.

Tax values are invented for arithmetic practice, not tax guidance.

No bank details or payment instructions. All entities and records are fictional.