

TALLOWMERE STEEL SUPPLY, INC.

88 Foundry Lane, Fictional City. Accounts: accounts@tallowmere.example.net. Phone 555-0140

INVOICE INV-30344

Invoice date: May 27, 2025

Bill to: Larkspur Construction Group, LLC, 400 Harbor Row, Suite 12, Fictional City

Reference: Steel Supply Agreement SSA-2025-0117, Shipment 2, Cedar Quay Medical Pavilion Site B

Description	Tons	Unit price	Amount
Wide-flange beams and columns, ASTM A992 Gr 50	92	\$2,850.00	\$262,200.00
TOTAL DUE			\$262,200.00

Terms: net 45 days. Payment due July 11, 2025.

Note: Shipment 2 was delivered May 27, 2025.

This is a fictional invoice created for the Discovery Triage sample case.