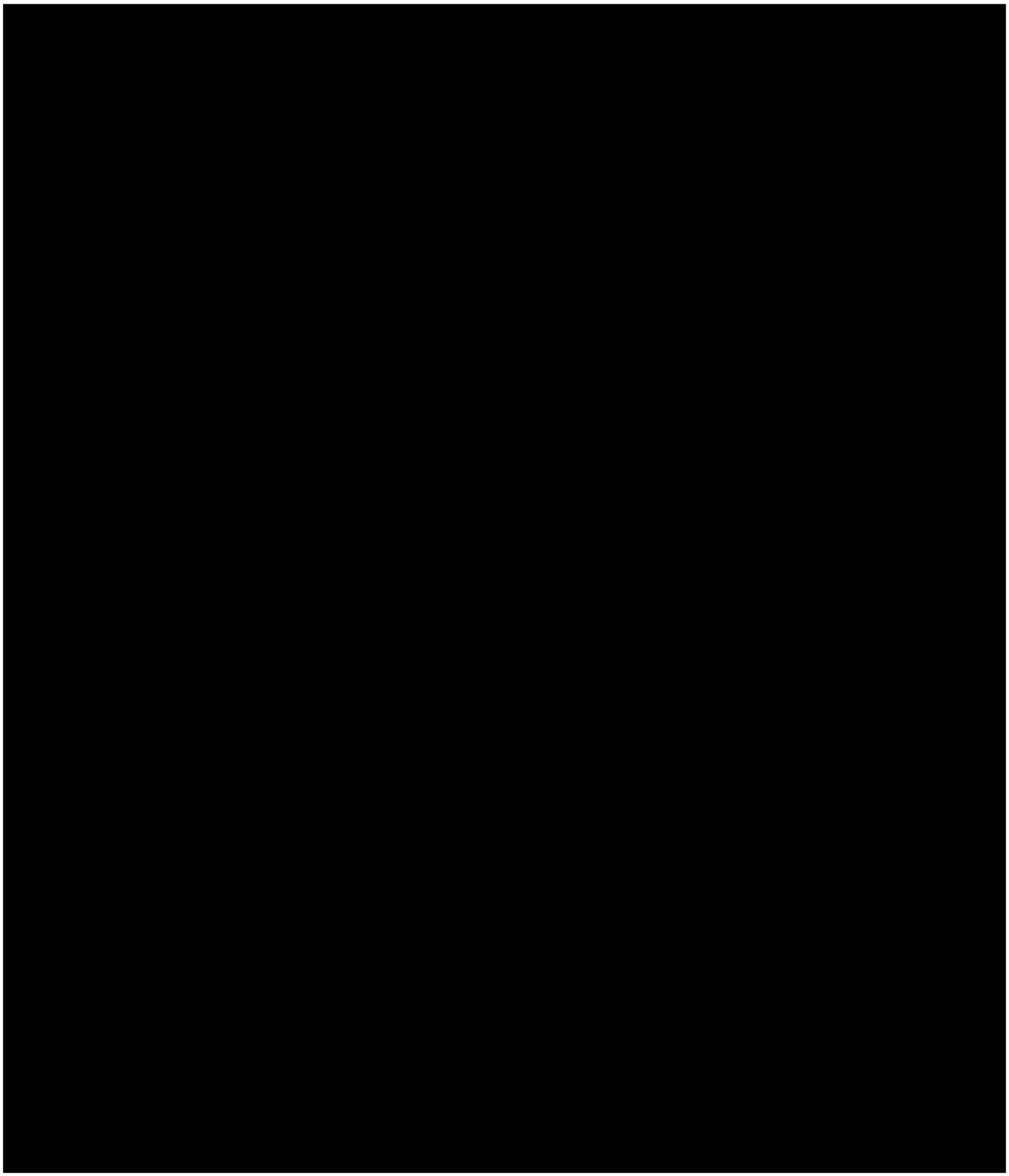
SYNTHETIC INVOICE / EVALUATION ONLY

Fictional goods and amounts; CC0-1.0

Item	Description	Quantity	Price	Amount
01001	Copper coupling	8	2.40	19.20

Invoice total: see authored gold; not extracted by product