

Work order

Invoice Matching Fixtures / v0.1

Reference	WO-201
Vendor	Alder Field Services
Stable vendor ID	VEN-ALDER
Customer ID	CUS-HARBOR
Service date	2026-09-20
Service	Equipment inspection
Approved ceiling	\$1,000.00
Rate before 2026-10-01	\$100.00 / unit
Rate from 2026-10-01	\$120.00 / unit
Partial billing approved	false

Supplied supporting evidence

Prior billed	\$0.00
Prior invoice IDs	None
Customer PO required	true
Customer PO evidence	PO-730
Completion evidence	COMP-42 confirmed

Invented records. Not a real invoice or payment request.
Evaluate with policy.md and structured inputs; no answers are embedded here.

Invoice

Invoice Matching Fixtures / v0.1

Reference	INV-101
Vendor	Alder Field Services
Stable vendor ID	VEN-ALDER
Customer ID	CUS-HARBOR
Service date	2026-09-20
Service	Equipment inspection
Linked WO reference	WO-201
Invoice date	2026-10-03
Units	10
Invoice unit rate	\$100.00
Invoice total	\$1,000.00

Supplied supporting evidence

Prior billed	\$0.00
Prior invoice IDs	None
Customer PO required	true
Customer PO evidence	PO-730
Completion evidence	COMP-42 confirmed

Invented records. Not a real invoice or payment request.
Evaluate with policy.md and structured inputs; no answers are embedded here.

Work order

Invoice Matching Fixtures / v0.1

Reference	WO-207
Vendor	Alder Field Services
Stable vendor ID	VEN-ALDER
Customer ID	CUS-HARBOR
Service date	2026-09-20
Service	Equipment inspection
Approved ceiling	\$1,200.00
Rate before 2026-10-01	\$100.00 / unit
Rate from 2026-10-01	\$120.00 / unit
Partial billing approved	false

Supplied supporting evidence

Prior billed	\$0.00
Prior invoice IDs	None
Customer PO required	true
Customer PO evidence	PO-730
Completion evidence	COMP-42 confirmed

Invented records. Not a real invoice or payment request.
Evaluate with policy.md and structured inputs; no answers are embedded here.

Invoice

Invoice Matching Fixtures / v0.1

Reference	INV-107
Vendor	Alder Field Services
Stable vendor ID	VEN-ALDER
Customer ID	CUS-HARBOR
Service date	2026-09-20
Service	Equipment inspection
Linked WO reference	WO-207
Invoice date	2026-10-03
Units	10
Invoice unit rate	\$120.00
Invoice total	\$1,200.00

Supplied supporting evidence

Prior billed	\$0.00
Prior invoice IDs	None
Customer PO required	true
Customer PO evidence	PO-730
Completion evidence	COMP-42 confirmed

Invented records. Not a real invoice or payment request.
Evaluate with policy.md and structured inputs; no answers are embedded here.

Work order

Invoice Matching Fixtures / v0.1

Reference	WO-208
Vendor	Alder Field Services
Stable vendor ID	VEN-ALDER
Customer ID	CUS-HARBOR
Service date	2026-09-20
Service	Equipment inspection
Approved ceiling	\$1,000.00
Rate before 2026-10-01	\$100.00 / unit
Rate from 2026-10-01	\$120.00 / unit
Partial billing approved	false

Supplied supporting evidence

Prior billed	\$0.00
Prior invoice IDs	None
Customer PO required	true
Customer PO evidence	Missing
Completion evidence	COMP-42 confirmed

Invented records. Not a real invoice or payment request.
Evaluate with policy.md and structured inputs; no answers are embedded here.

Invoice

Invoice Matching Fixtures / v0.1

Reference	INV-108
Vendor	Alder Field Services
Stable vendor ID	VEN-ALDER
Customer ID	CUS-HARBOR
Service date	2026-09-20
Service	Equipment inspection
Linked WO reference	WO-208
Invoice date	2026-10-03
Units	10
Invoice unit rate	\$100.00
Invoice total	\$1,000.00

Supplied supporting evidence

Prior billed	\$0.00
Prior invoice IDs	None
Customer PO required	true
Customer PO evidence	Missing
Completion evidence	COMP-42 confirmed

Invented records. Not a real invoice or payment request.
Evaluate with policy.md and structured inputs; no answers are embedded here.