INVOICE

INV-SBX-1003

Issued: October 7, 2026

Due: October 7, 2026

FROM

Fictional Demo Supplier

Fictional supplier used for this test

BILL TO

Conto Agent Sandbox Test LLC

Fictional contractor / existing test entity

PROJECT

Oak Street renovation (sandbox)

WORK ORDER

WO-SBX-002

DESCRIPTION	QTY	RATE	AMOUNT
Sample site cleanup Fictional sandbox service; symbolic test price	1	$1.75	$1.75

TOTAL (USD) **$1.75**

UNPAID - SANDBOX TEST INVOICE

Work completion must be confirmed by the contractor before payment.

Payment destination

Resolved from the buyer-controlled supplier record to the existing fictional external account. No real bank details appear on this invoice.

This document is a mock invoice, not a demand for payment.

Fictional service only. This invoice does not establish work acceptance.