QINGMAR STEEL CO.

Fictional supplier for the Clear to Pay demo

Invoice No: INV-2208
Purchase order: PO-1184
Supplier ID: qingmar-steel

SKU	Qty (t)	Unit price (USDC)	Amount (USDC)
AH36-12mm	10	0.78	7.80

Total due: 7.80 USDC
Payment: to the account registered with Clear to Pay