

Acme Supplies Ltd.

123 Anyroad Avenue  
Springfield, XY 12345  
T: (555) 123-4567  
E: billing@acmesupplies.com

INVOICE

Invoice #: INV-2024-5852  
Date: 2024-06-29  
Due Date: 2024-07-29

Bill To:  
Summit Technology Inc.  
421 Technology Park,  
Metropolis, AZ 54321 USA

| Item #   | Description                           | Qty | Unit Price | Amount |
|----------|---------------------------------------|-----|------------|--------|
| 10027    | Laser Printer Cartridge, Model XL-075 | 10  | 49.00      | 490.00 |
| 20415    | Office Paper A4, 500 sheets           | 15  | 6.20       | 93.00  |
| 30218    | Stapler, Heavy Duty                   | 2   | 22.50      | 45.00  |
| 50073    | Whiteboard Markers, Pack of 12        | 3   | 11.30      | 33.90  |
| Subtotal |                                       |     |            | 661.90 |
| Tax (8%) |                                       |     |            | 52.95  |
| TOTAL    |                                       |     |            | 714.85 |

Payment Instructions:  
Bank Transfer to: Acme Supplies Ltd.  
Account: 789654123  
Routing: 543210987  
Please reference the invoice number with your payment.

- OCR-enabled TIFF invoice is a high-resolution scanned image with embedded text layers for machine-readability.
- TIF/TIFF format preserves image quality for archival and data extraction purposes.
- Ensure all key fields (invoice number, dates, totals) are clearly printed and correctly encoded for OCR.
- Well-structured layout improves OCR accuracy and downstream processing by ERP or AP systems.
- Test OCR output with target software to confirm data extraction reliability.