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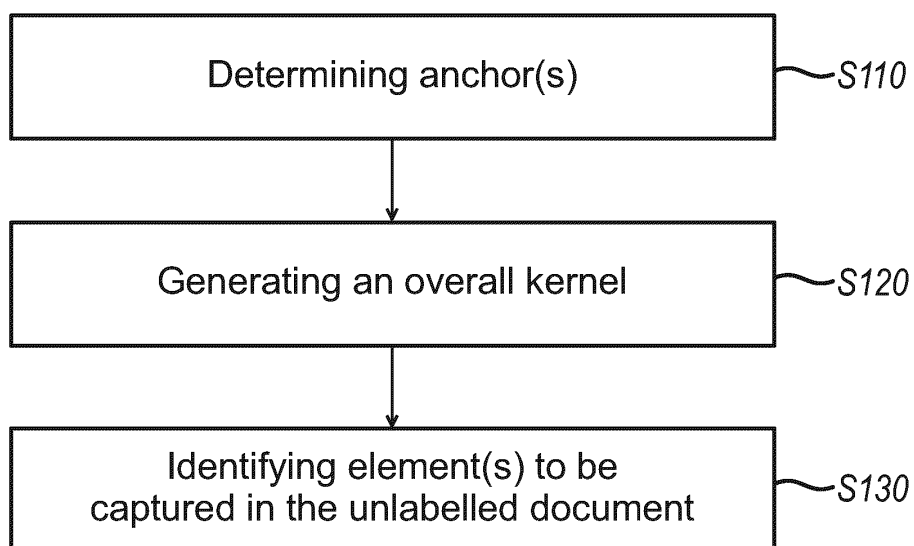
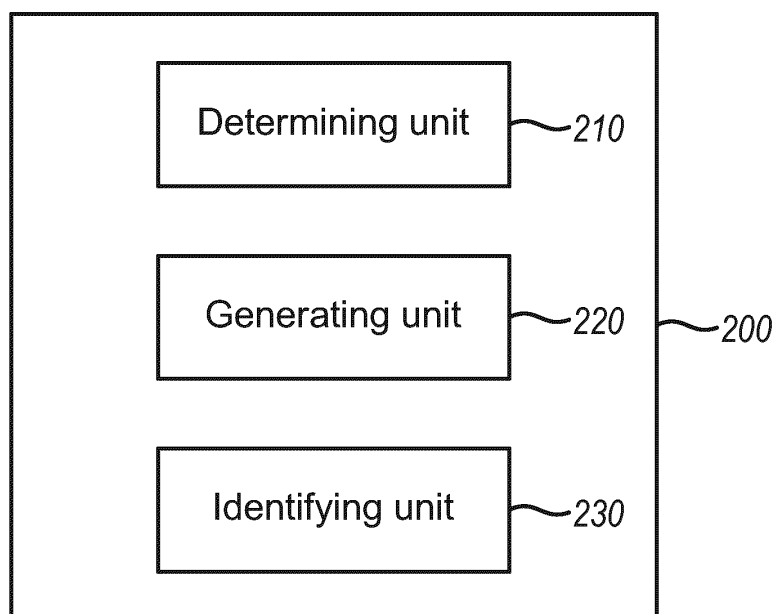
FIG. 1100**FIG. 2**

FIG. 3A

310

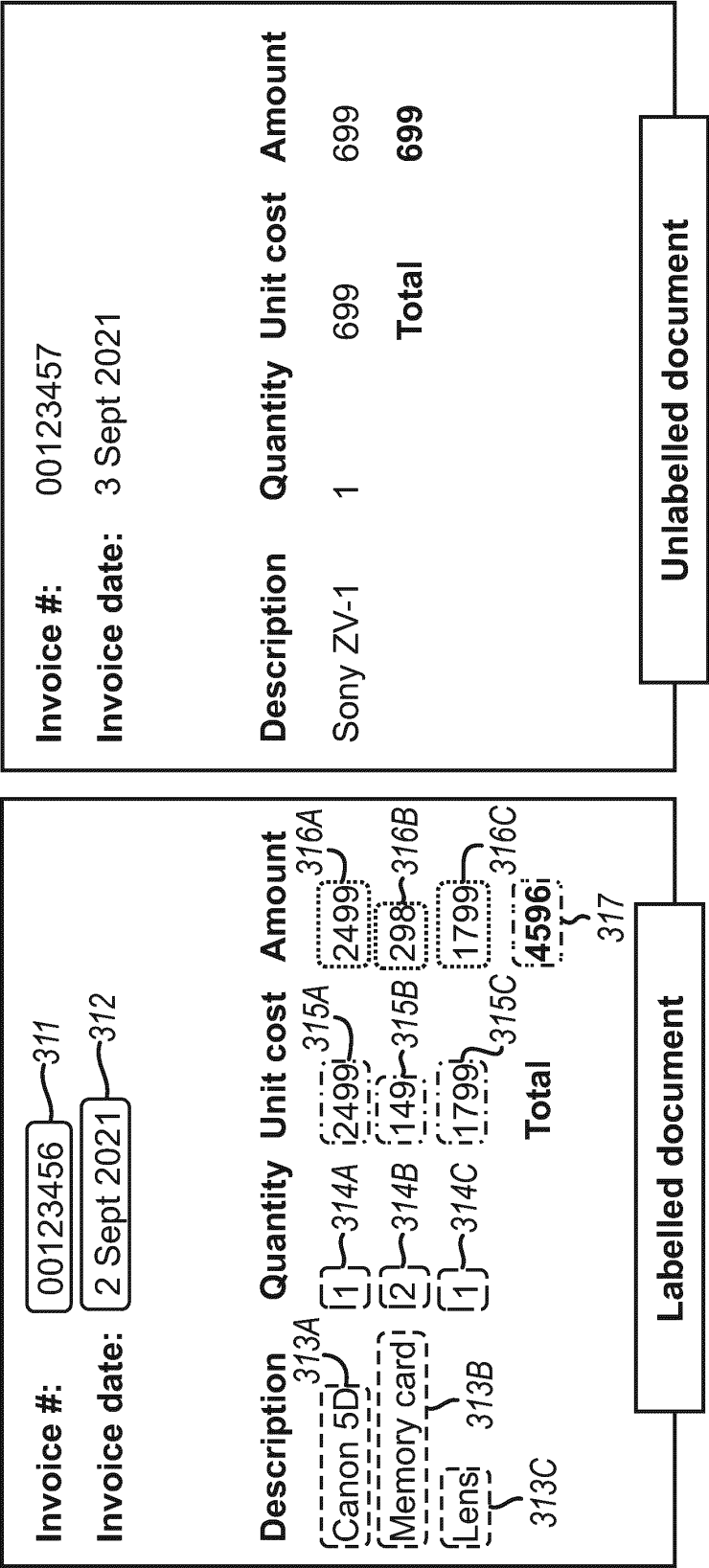


FIG. 3B

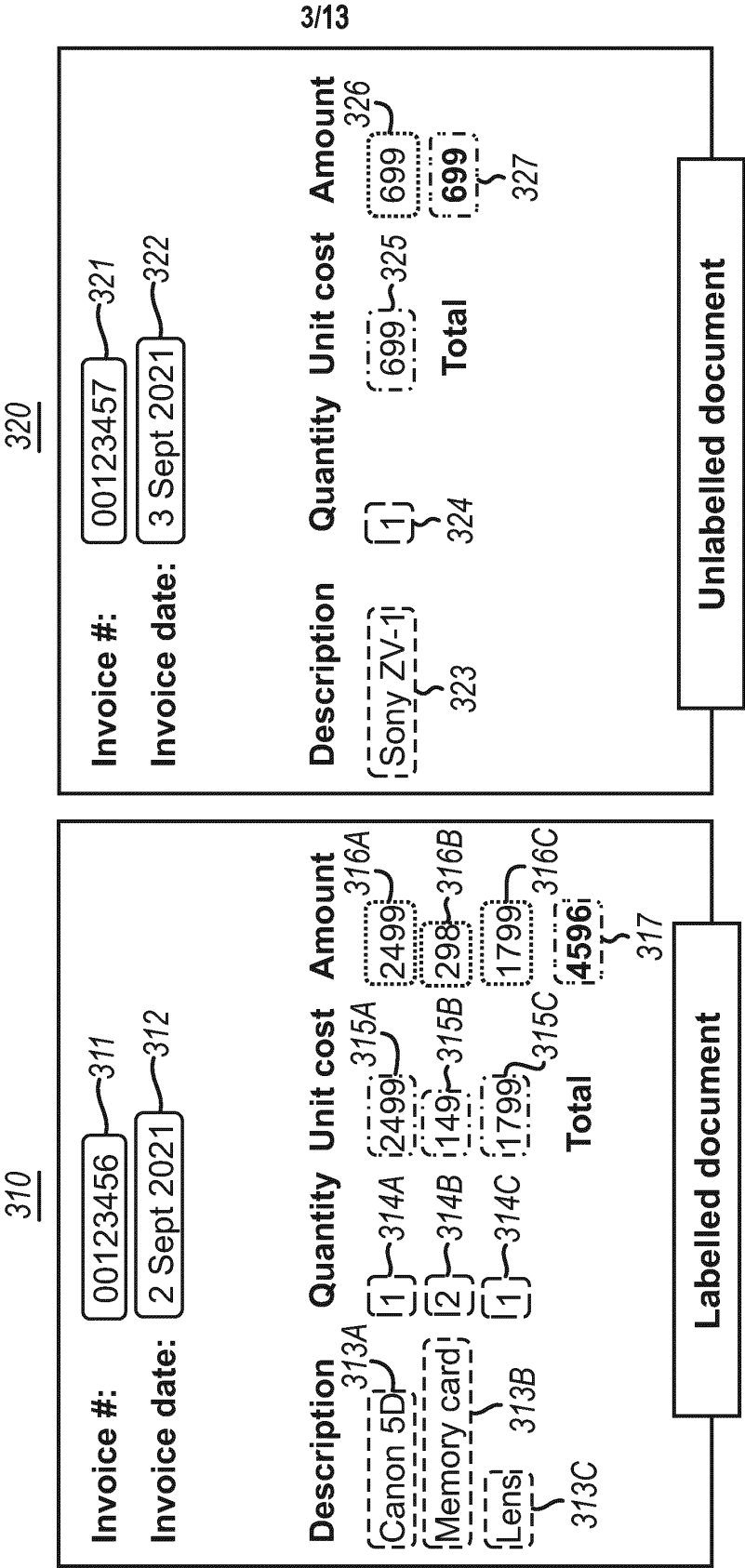


FIG. 4

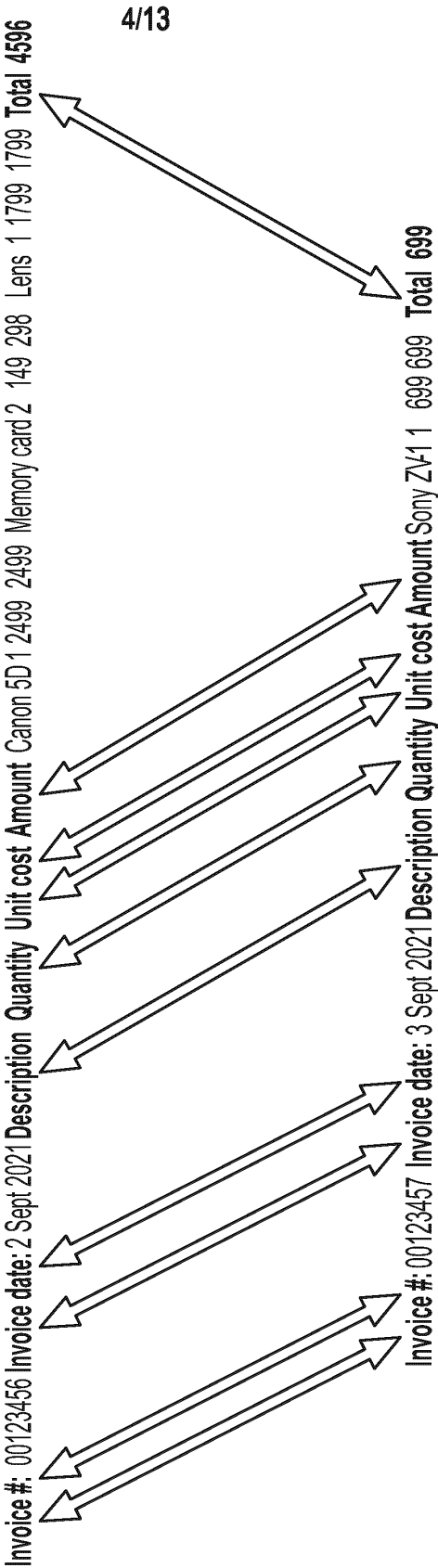


FIG. 5

510

520

Invoice #: 00123456				Invoice #: 00123457			
Invoice date: 2 Sept 2021				Invoice date: 3 Sept 2021			
Description	Quantity	Unit cost	Amount	Description	Quantity	Unit cost	Amount
Canon 5D	1	2499	2499	Sony ZV-1	1	699	699
Memory card	2	149	298				
Lens	1	1799	1799				
Total			4596	Total			699

FIG. 6

610

INVOICE

Invoice Reference: 237481709

Purchase Order: 855496

Invoice Date: Apr 14 95

Due Date: May 16 95

Bridge Interiors

56 Bridge Ln

Ilkley LS29 9EU

Total Due

Due Date

£1901.98

May 16 95

Description	Cost	Qty	Discount	VAT	Amount
Energy Bar	12.93	3	18.00%	4.77	36.57
100% Juice Apple Grape	47.15	3	4.99%	20.16	154.54
Five Cheese Tortelloni with Parmigiano Reggiano	74.17	3	15.43%	28.23	216.41
Slimline CD Jewel Cases	87.31	5	11.67%	57.84	443.46
Eye Makeup-up Remover Pads	39.22	5	11.98%	25.89	198.52
Hydrating Day Cream All Bright SPF 15	71.99	3	16.32%	27.11	207.82
Natural Mineral Water	19.25	4	12.22%	10.14	77.72
Intercontinental Distilleries Ltd	97.09	3	12.40%	38.27	293.43
Natural Nine Grain Bread	42.04	4	1.03%	24.97	191.40
Rose Deep Cleansing Nose Strips	14.59	3	11.69%	5.80	44.46
Pepper Mayonnaise	8.18	5	19.92%	4.91	37.64

Subtotal

£1872.45

Discount:

£218.56

VAT:

£248.08

Total due:

£1901.98



Company ID: 549852

VAT No: 50510

Website: TODO.com

Telephone: 696-028-8629

FIG. 6(contd)

620

INVOICE

Invoice Reference: 614871043
Purchase Order: 726824
Invoice Date: Apr 27 2277
Due Date: May 31 2277

Fred White & Co (Bristol) Ltd
140 Gloucester Rd
Bristol BS7 8AX

Total Due	Due Date
£528.12	May 31 2277

Description	Cost	Qty	Discount	VAT	Amount
Surdegsbrödmix	17.73	6	18.86%	12.95	99.25
Protein Plus Bar Cookies & Cream Flavour	2.54	8	4.84%	2.90	22.22
Onion Rings	48.91	3	10.99%	19.59	150.21
Diphenhydramine HCl 25mg/ antihistamine	77.16	3	3.67%	33.45	256.43

New Unlabelled Document

Subtotal	£504.89
Discount:	£45.65
VAT:	£68.89
Total due:	£528.12



Company ID: 151007
VAT No: 20139

Website: TODO.com
Telephone: (+1)306-378-716

FIG. 7A

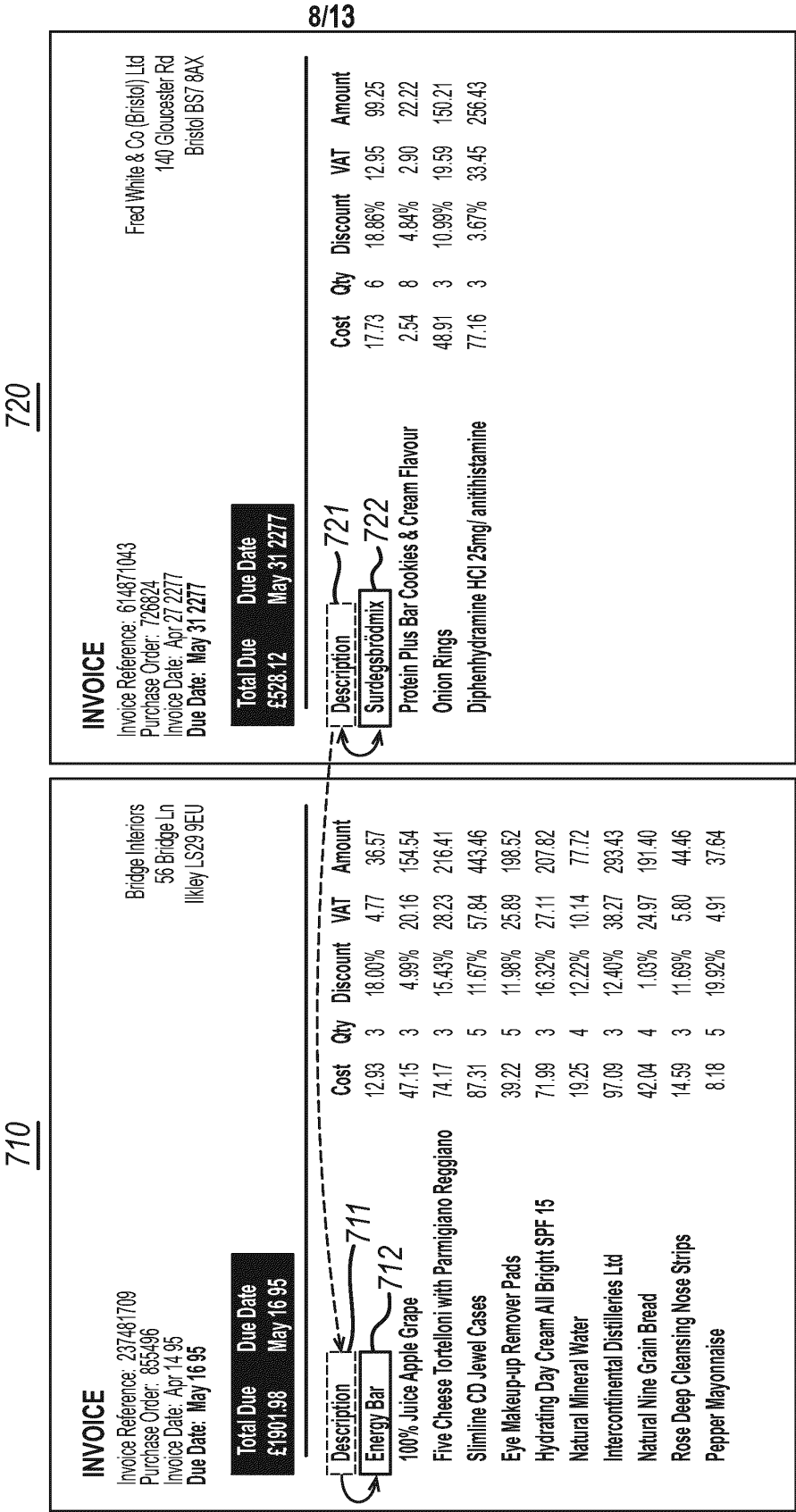


FIG. 7B

710

INVOICE

Invoice Reference: 237481709

Purchase Order: 855496

Invoice Date: Apr 14 95

Due Date: May 16 95

Total Due **Due Date**
£1901.98 **May 16 95**

713

Bridge Interiors
56 Bridge Ln
Ilkley LS29 9EU

Description	Cost	Qty	Discount	VAT	Amount
Energy Bar	12.93	3	18.00%	4.77	36.57
100% Juice Apple Grape	47.15	3	4.99%	20.16	154.54
Five Cheese Tortelloni with Parmigiano Reggiano	74.17	3	15.43%	28.23	216.41
Slimline CD Jewel Cases	87.31	5	11.67%	57.84	443.46
Eye Makeup-up Remover Pads	39.22	5	11.98%	25.89	198.52
Hydrating Day Cream All Bright SPF 15	71.99	3	16.32%	27.11	207.82
Natural Mineral Water	19.25	4	12.22%	10.14	77.72
Intercontinental Distilleries Ltd	97.09	3	12.40%	38.27	293.43
Natural Nine Grain Bread	42.04	4	1.03%	24.97	191.40
Rose Deep Cleansing Nose Strips	14.59	3	11.69%	5.80	44.46
Pepper Mayonnaise	8.18	5	19.92%	4.91	37.64

720

INVOICE

Invoice Reference: 614871043

Purchase Order: 726824

Invoice Date: Apr 27 2277

Due Date: May 21 2277

Total Due
£528.12

Due Date
May 31 2277

723

Description	Cost	Qty	Discount	VAT	Amount
Surdegsbrödmix	17.73	6	18.86%	12.95	99.25
Protein Plus Bar Cookies & Cream Flavour	2.54	8	4.84%	2.90	22.22
Onion Rings	48.91	3	10.99%	19.59	150.21
Diphenhydramine HCl 25mg/ antihistamine	77.16	3	3.67%	33.45	250.43

Fred White & Co (Bristol) Ltd
140 Gloucester Rd
Bristol BS7 8AX

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FIG. 8

810

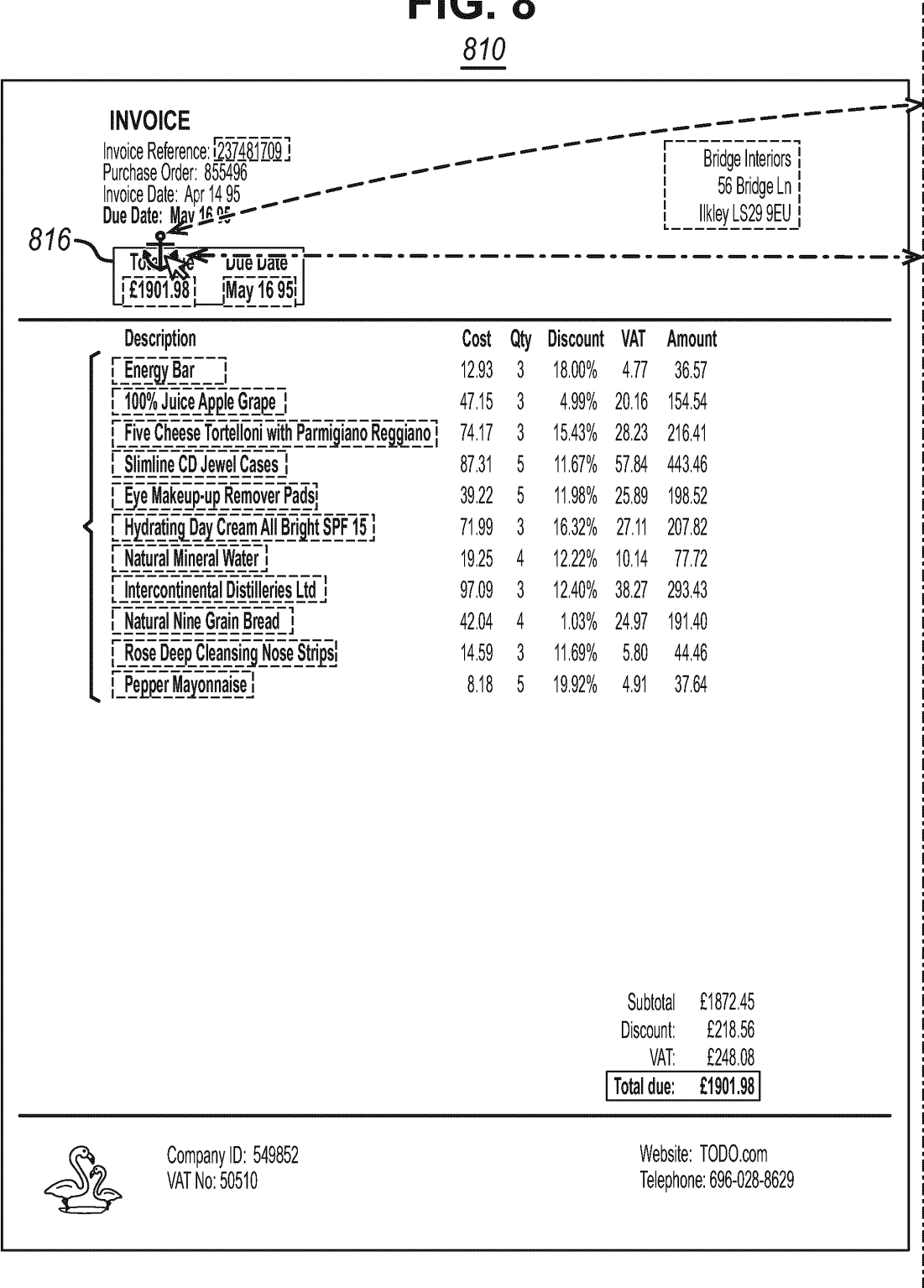


FIG. 8(contd)

820

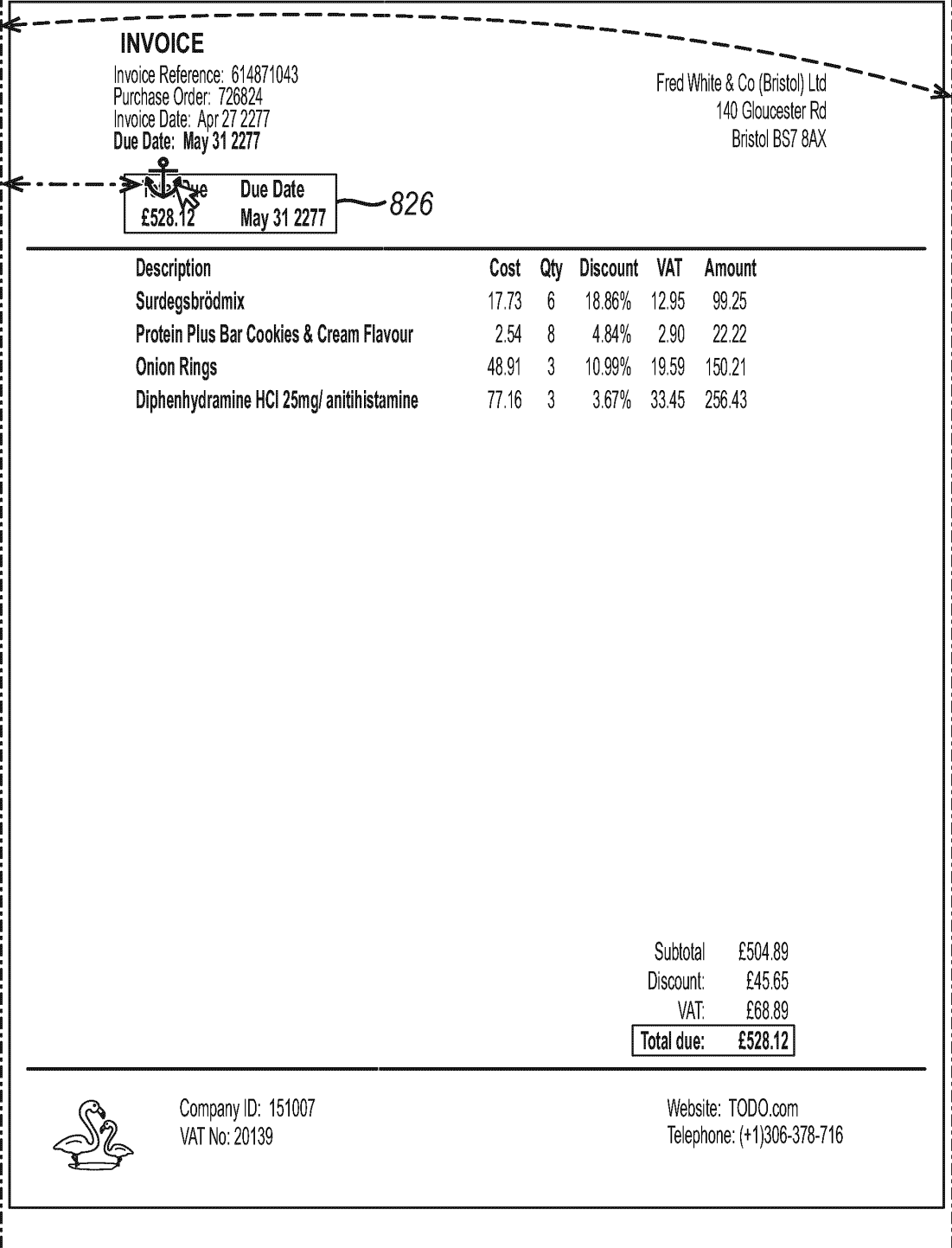


FIG. 8(contd)
830

INVOICE

Invoice Reference: 881016404
Purchase Order: 719936
Invoice Date: Apr /04/1908
Due Date: Apr/15/1908

Ironwood Workshop
5 Heath Road
Twickenham TW1 4BZ

 Due	Due Date
£2085.58	Apr/15/1908

836

Description	Cost	Qty	Discount	VAT	Amount
Wintergreen	52.15	3	13.88%	20.20	154.90
Can I have a Hug?	7.71	3	12.29%	3.04	23.33
merdas	12.73	3	18.25%	4.68	35.91
Peanut Butter & Fudge Filled Pretzel Bites	89.54	4	5.12%	50.98	390.81
Colgate	16.48	6	10.47%	13.28	101.78
Original Coffee Creamer	16.17	3	16.54%	6.07	46.55
Baby Genius - For Seasons	60.34	3	5.95%	25.54	195.78
Dark Chocolate Fudge Brownie Mix	45.67	3	9.58%	18.58	142.48
Lieler Schlossbrunnen still perlend	53.56	3	2.31%	23.54	180.50
Zone Perfect Double Dark Chocolate (Single Bar)	32.57	3	11.31%	13.00	99.65
RAINSUFR74	3.71	3	17.06%	1.39	10.62
Lucerne Large Grade AA Eggs	35.86	5	15.58%	22.70	174.07
Creatine Monohydrate 1000 mg	61.19	5	1.18%	45.35	347.68
Divine Wellness World Ltd	62.20	3	15.41%	23.68	181.52

Subtotal	£504.89
Discount:	£45.65
VAT:	£68.89
Total due:	£528.12



Company ID: 151007
VAT No: 20139

Website: TODO.com
Telephone: (+1)306-378-716

FIG. 9

