

FSM-2026-0031

Export Invoice

Frontier Site Maintenance LLC

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PDF

Invoice PDF

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APP

Approval Trail

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Invoice

FSM-2026-0031

Generic example for WorkStudio Invoice Manager help and tutorial materials.

Supplier	Customer
Frontier Site Maintenance LLC US98-4412073 2500 West Harbor Ave 23510 Norfolk US	Blue Harbour Construction SRL RO38788535 42 River Gate Blvd 020811 Bucharest RO

Issue Date	2026-02-21	Due Date	2026-03-07
Currency	USD	Type	Invoice

ID	Description	Qty	Unit Price	Line Total
1	Temporary fencing inspection Weekly inspection and punch list closeout	3.00	145.00 USD	435.00 USD
2	Lighting maintenance Replacement of damaged LED task lights	6.00	42.00 USD	252.00 USD
3	Service call-out After-hours technician attendance	1.00	180.00 USD	180.00 USD

Net	867.00 USD
VAT 10.00%	86.70 USD
Total	953.70 USD

Example maintenance invoice in a non-RON currency.

Useful for screenshots that show exchange-rate behaviour.

Example only. No real supplier, customer, address, tax identifier, or commercial value is represented in this file.

FSM-2026-0031

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Export Invoice

Frontier Site Maintenance LLC

Incoming invoice approval and verification history.

Current Status: Approved

Assigned Users And Roles

John Doe

Confirm Support Docs: complete (16.05.2026 08:49)

Verify: complete (16.05.2026 08:50)

Approve: complete (16.05.2026 08:55)

Approval Events

Approved

16.05.2026 08:55

John Doe

John Doe approved the invoice for John Doe

Verified

16.05.2026 08:50

John Doe

John Doe verified invoice data and documents for John Doe

Support Docs Confirmed

16.05.26 08:49

John Doe

John Doe confirmed all support documents for John Doe

Assigned

16.05.2026 08:04

John Doe

John Doe assigned: Confirm Support Docs, Verify, Approve

Uploaded

16.05.2026 07:54

John Doe