

Template exhibit • fictional example • not a quote/contract/invoice for payment

BILLING TRACEABILITY / NOT PAYABLE

Every extra line has a reason.

Fictional example business with 20+ employees, improving its existing service-request software.

Illustrative only. Not issued. EXHIBIT-INVOICE is a public educational layout, not a financial record, tax document, payment demand or issued invoice. No payment is due from this exhibit.

Illustrative line references

ILLUSTRATIVE LINE / REFERENCE	AMOUNT
Contracted service EXHIBIT-PROPOSAL / agreed request-workflow priorities	Not shown in public exhibit
Approved extra work EXHIBIT-CHANGE / weekly workload summary	Not shown in public exhibit

Payment status

Not payable

EXHIBIT-PROPOSAL → EXHIBIT-CHANGE → EXHIBIT-SIGNOFF → EXHIBIT-INVOICE

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EVIDENCE CHAIN / NOT PAYABLE

Trace the approval to the line.

EXHIBIT-INVOICE is not issued. The following references are fictional teaching aids.

Extra-work evidence chain

REFERENCE TYPE	ILLUSTRATIVE REFERENCE AND MEANING
Contracted service	EXHIBIT-PROPOSAL establishes the fictional baseline.
Approved extra work	EXHIBIT-CHANGE defines the additional weekly summary.
Approval evidence	EXHIBIT-APPROVAL: fictional client authorization of scope and charge before added work begins.
Acceptance evidence	EXHIBIT-ACCEPTANCE in EXHIBIT-SIGNOFF: fictional completion review by the authorized client approver.

Amount withheld. Not payable. Commercial amounts are privately agreed and are not shown in public exhibit. No rates, representative prices, totals, tax calculations or payment details are provided.

Human-reviewed billing.

AI may flag a mismatch between work, approval and billing references. People resolve any discrepancy with the authorized client approver. AI cannot create authorization for an extra charge. These fictional references do not establish a debt.

EXHIBIT-PROPOSAL → EXHIBIT-CHANGE → EXHIBIT-SIGNOFF → EXHIBIT-INVOICE