



FICTIONAL WORKED EXAMPLE

Prioritised invoice *review snapshot.*

A concrete example of the evidence, priority and next action
LodgeRoot can return from a small redacted supplier invoice sample.

ILLUSTRATIVE SCOPE

12 invoices

1 fictional property

2 fictional suppliers

AUD | no system login

SAMPLE REPORT - NOT CUSTOMER EVIDENCE

Harbour View Motel and every supplier, invoice number and amount below are invented.

INVOICES

12

SUPPLIERS

2

ITEMS TO REVIEW

3

SYSTEM LOGIN

NONE

HIGH

Possible duplicate invoice entry

A\$286.40

INV-10482 appears twice with the same supplier, date and A\$286.40 total.

MEDIUM

Recurring item price increased 14.6%

+A\$7 / unit

Laundry detergent 20L moved from A\$48.00 to A\$55.00 across the sample.

REVIEW

New delivery surcharge

A\$37 sample

An A\$18.50 delivery fee appears on two recent invoices but not earlier ones.

HOW TO READ THIS SAMPLE

A flag is a review queue, not proof of an incorrect charge or an amount recoverable. The operator confirms contracts and source records before acting.



Evidence and action log

A useful review makes every flag explainable and leaves the operator with a clear next step.

PRIORITY	EVIDENCE	COMPARISON	NEXT ACTION
High	INV-10482 entered twice	Same date and A\$286.40 total	Confirm before payment run
Medium	Detergent 20L at A\$55	Earlier sample price A\$48	Check agreed price and date
Review	A\$18.50 delivery fee x2	No fee on earlier invoices	Confirm whether fee will recur

WHAT IS CONFIRMED VS ILLUSTRATIVE

Confirmed arithmetic in this fictional sample

The duplicate total, unit price difference and sample-period surcharges shown above.

Not claimed

That a charge is wrong, recoverable, contractually unexpected or representative of annual savings.

A smaller route to a real pilot

01

Answer one question

Price changes, possible duplicates or new fees? No documents yet.

02

Optional 15-minute workflow chat

Show how invoices are checked today. Still no system access.

03

Try 3-5 redacted invoices

Only after scope, redaction and handling are agreed.

See the online sample or share your main invoice concern

lodgeroot.com/invoice-check/sample