



Invoice check — 6 gaps

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

Document issued on 24/09/2026

128 invoices · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for demonstration. **The third gap costs nothing this month**, and it is the only one that can cost a lot later. It heads the table for that reason.

Supplier	Invoice	Nature of the gap	Impact this month	Possible impact later
Halbran Matières	HM-2026-0714	Specification amended with no variation	€0	Product qualification
Verne Composants	VC-8841	2 lines added with no variation	+€3,240	—
Kane Traitement	KT-2026-233	No goods receipt	+€1,860	—
Aubel Transport	AT-9012	VAT rounding	+€2.14	—
Mareuil Outillage	MO-1177	VAT rounding	+€3.80	—

Supplier	Invoice	Nature of the gap	Impact this month	Possible impact later
Sow Consommables	SC-0448	VAT rounding	+€1.95	—

Today nothing raises an alert on the first gap: the invoice is right, the receipt conforms, the price has not moved. Only the product has changed — which is precisely the check nobody performs.

The three roundings, reported and filed

Below the €5 threshold. Suppressing them would have suggested a flawless check; pursuing them would have wasted time. So they are stated, and filed.

What would be checked in future, on your approval

Trigger	Comparison	Flagged to	What you gain
Supplier product sheet updated	Against the one in force at qualification	Purchasing + quality	The specification amended with no variation surfaces in the month it costs €0, not the month product qualification is at stake — and the invoice is paid as normal
Technical parameter divergence	Qualification file extract attached	Engineering	Engineering decides on a file already assembled: the technical view stays theirs, all that is left to them is the reading

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 10 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

deployment chosen.