INVOICE

Demo Company LLC — Accounts Payable

Harbor IT Services
Vendor

Invoice #
INV-2026-0102
Date
2026-10-06
PO #
PO-1003
Due
2026-11-05

Description	Qty	Unit Price	Amount
Managed IT support – October	1	$6,000.00	$6,000.00
Cloud backup subscription	1	$1,200.00	$1,200.00
Security patching (hours)	5	$120.00	$600.00

Subtotal $7,800.00
Tax $0.00
Total **$7,800.00**