INVOICE

Demo Company LLC — Accounts Payable

Northwind Office Supply
Vendor

Invoice #
INV-2026-0101
Date
2026-10-05
PO #
PO-1001
Due
2026-11-04

Description	Qty	Unit Price	Amount
Copy paper (case)	10	$45.00	$450.00
Toner cartridges	4	$120.00	$480.00
Ballpoint pens (box)	20	$11.50	$230.00

Subtotal $1,160.00
Tax $92.80
Total **$1,252.80**