INVOICE

Demo Company LLC — Accounts Payable

Brightline Cleaning Co.
Vendor

Invoice #
INV-2026-0104
Date
2026-10-08
PO #
PO-1002
Due
2026-11-07

Description	Qty	Unit Price	Amount
Weekly office cleaning (4 weeks)	4	$450.00	$1,800.00
Deep clean carpets	1	$350.00	$350.00
Window washing	1	$150.00	$150.00

Subtotal $2,400.00
Tax $0.00
Total **$2,400.00**