INVOICE

Demo Company LLC — Accounts Payable

Summit Legal Partners
Vendor

Invoice #
INV-2026-0105
Date
2026-10-09
PO #
—
Due
2026-11-08

Description	Qty	Unit Price	Amount
Contract review (hours)	8	$275.00	$2,200.00
Filing fees	1	$85.00	$85.00

Subtotal $2,285.00
Tax $0.00
Total **$2,285.00**