INVOICE

Demo Company LLC — Accounts Payable

Greenleef Landscaping
Vendor

Invoice #
INV-2026-0106
Date
2026-10-12
PO #
PO-1005
Due
2026-11-11

Description	Qty	Unit Price	Amount
Lawn maintenance (monthly)	1	$1,200.00	$1,200.00
Shrub trimming	1	$450.00	$450.00
Mulch delivery	1	$150.00	$150.00

Subtotal $1,800.00
Tax $0.00
Total **$1,800.00**