INVOICE

Demo Company LLC — Accounts Payable

Atlas Freight Lines
Vendor

Invoice #
INV-2026-0107
Date
2026-10-14
PO #
PO-1006
Due
2026-11-13

Description	Qty	Unit Price	Amount
Freight – LTL shipments	6	$480.00	$2,880.00
Fuel surcharge	1	$432.00	$432.00
Liftgate fee	3	$45.00	$135.00

Subtotal $3,447.00
Tax $0.00
Total **$3,447.00**