INVOICE

Demo Company LLC — Accounts Payable

Metro Power & Light
Vendor

Invoice #
INV-2026-0108
Date
2026-10-15
PO #
PO-1014
Due
2026-11-14

Description	Qty	Unit Price	Amount
Electricity – October usage	1	$2,400.00	$2,400.00
Demand charge	1	$180.00	$180.00
Service fee	1	$60.00	$60.00

Subtotal $2,640.00
Tax $792.00
Total **$3,432.00**