INVOICE

Demo Company LLC — Accounts Payable

Ridgeway Equipment Rentals
Vendor

Invoice #
INV-2026-0109
Date
Oct 16, 2026
PO #
PO-1017
Due
2026-11-15

Description	Qty	Unit Price	Amount
Excavator rental – 3 days	3	$850.00	$2,550.00
Delivery & pickup	1	$400.00	$400.00
Damage waiver	1	$300.00	$300.00
Operator fee	1	$500.00	$500.00

Subtotal $3,750.00
Tax $0.00
Total **$3,750.00**