INVOICE

Demo Company LLC — Accounts Payable

Bluepeak Advertising
Vendor

Invoice #
INV-2026-0110
Date
2026-10-20
PO #
PO-1016
Due
2026-11-19

Description	Qty	Unit Price	Amount
Google Ads management fee	1	$1,500.00	$1,500.00
Social media campaign	1	$2,000.00	$2,000.00
Print flyers (500 pcs)	1	$750.00	$750.00
Trade show registration	1	$250.00	$250.00

Subtotal $4,500.00
Tax $0.00
Total **$4,500.00**