

INVOICE

INV-2026-000001

Date: December 23, 2025

Vendor:

Dominion Energy

741 Executive Plaza San Jose, CA 95101 USA

Bill To:

Demo Company Inc.
123 Main Street San Francisco, CA 94105 USA

Invoice Details:

Invoice Date: 12/23/2025

Due Date: 01/22/2026

Payment Terms: 2/10 Net 30

PO Reference: PO-2026-000001

Line Items

| Description | Qty | Unit | Unit Price | Total |
|----------------------|-----|------|------------|---------------------|
| Maintenance Services | 57 | HR | \$83.48 | \$4,758.36 |
| Lab Supplies | 73 | EA | \$383.30 | \$27,980.90 |
| Computer Equipment | 105 | EA | \$1,262.89 | \$132,603.45 |
| Subtotal: | | | | \$165,342.71 |
| Tax: | | | | \$0.00 |
| Total: | | | | \$165,342.71 |

Payment Information

Please remit payment to:

Dominion Energy

741 Executive Plaza, San Jose, CA 95101

For wire transfer:

Routing: 527111161

Account: ****5654

Notes:

Thank you for your business.

Terms:

Payment due within 2/10 Net 30. Late payments may be subject to interest charges.

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