

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.

