

Maplebridge Demo Supply Co.
100 Example Commerce Way
Dayton, OH 45401, USA
Phone: (937) 555-0101 | Orders: orders@maplebridge.example
Federal Tax ID: 00-0000000 | OH Vendor # DEMO-OH-1001

INVOICE

Invoice #: DEMO-INV-1001
Invoice Date: 09-Jun-2026
Due Date: 09-Jul-2026
Payment Terms: Net 30
Currency: USD

BILL TO Orchard Vale Demo Foods, Inc. Accounts Payable, Mail Code AP-114 200 Example Market Ave Dayton, OH 45401, USA Vendor Code: DEMO-V-01	SHIP TO Orchard Vale Demo Foods - Dayton Bakery Plant Code: PLT-DAY-02 Attn: Receiving Dock 4, Bldg B 300 Example Warehouse Rd Dayton, OH 45404, USA
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PO NUMBER	PO DATE	DELIVERY DATE	PACKING SLIP	PLACE OF SUPPLY	FOB
DEMO-PO-1001	28-May-2026	05-Jun-2026	DEMO-PS-1001	Dayton, OH	Destination

Line	Description	UoM	Qty	Unit Price	Extended
1	Food-grade chain oil, NSF H1, 5 gal pail (synthetic PAO base) NSF H1 registration 141822 - SDS attached to GR packet	EA	8	\$212.00	\$1,696.00
2	Oven conveyor mesh belt, SS304, 24in wide x 25ft section Heat lot HT-2026-0519; replaces worn section, proof oven Line 3	RL	2	\$1,145.00	\$2,290.00
3	Cogged V-belt, AX-38, oil and heat resistant	EA	30	\$14.60	\$438.00
4	Stainless insert bearing, 1-3/16in bore, H1 grease packed	EA	16	\$46.80	\$748.80
5	Silicone door gasket, 10mm D-profile, FDA 21 CFR 177.2600 New part - material master not yet created (request MDR-26-0611)	FT	120	\$3.85	\$462.00

Ref	Additional Charge Description	UoM	Qty	Unit Price	Extended
A1	Freight - inbound LTL, Dayton local	LOT	1	\$210.00	\$210.00
A2	Fuel surcharge (DOE diesel index, May 2026)	LOT	1	\$48.30	\$48.30
A3	Hazmat handling - lubricant pails (UN3082)	LOT	1	\$75.00	\$75.00

Goods subtotal	\$5,634.80
Additional charges subtotal	\$333.30
Pre-tax total	\$5,968.10
Sales tax (OH, 5.75%) - auto by tax code OH-GDS-STD	\$343.17
Total Due (USD)	\$6,311.27

PAYMENT TERMS
Payable within Net 30 of invoice date.
Quote PO #DEMO-PO-1001 and packing slip DEMO-PS-1001 on remittance.
Goods delivered DAP per Incoterms 2020. SDS sheets in GR packet.
Tax code OH-GDS-STD applied; resale exemption not on file for this account.

REMITTANCE
Maplebridge Demo Supply Co.
P.O. Box 100, Dayton, OH 45401
ACH: Fictional Demo Bank, Acct DEMO-0001
Routing: TEST-ONLY | SWIFT: DEMOXXXX
Reference: DEMO-INV-1001 / PO DEMO-PO-1001