

Bill Number: **DEMO100**

# The DEMO Company, LLC

Acct YYMM **2016-12**

Invoice Date: **December 20, 2016**

Payment Due Date: **January 19, 2017** (Net 30 Days)

For Repairs to Equipment per A.A.R. Rules

For Repairs to Equipment owned by or responsibility of: **TEST**

**Mr. Johnny Mann**  
**Manager, AAR Billing**  
**The Johnny Mann Company, LLC**  
**AAR Billing**  
**1234 A Street**  
**Alberta, British Columbia 012345 CANADA**

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Discounts</u>	<u>Total Charges</u>
GB- Group Billing	46.13	108.08	(52.13)	102.08
SH- Shop Billing	189.72	370.97	(178.90)	381.79
GT- GST Taxes	0.00	5.73	0.00	5.73
HT- HST Canadian Harmonized	0.00	1.94	0.00	1.94
Invoice Total	235.85	486.72	(231.03)	<b><u>491.54</u></b> in US Funds (Tax ID: 99 123456789)

Remit to:  
**The DEMO Company, LLC**

1886 Lynwood Drive  
Concord, California 94519  
**UNITED STATES**

Address All Exceptions to:  
**Joe E. Smith**  
**The DEMO Company, LLC**  
**1234 Any Street**  
**SomeWhere, CA 94520**

**Telephone: (415) 735-7504 Ext. 1234**  
**Fax Number: (415) 555-1212**  
**e-mail: joe.e.smith@demo.net**

*Send 500 Byte File to Railinc*

Bill Number: **DEMO101**

# The DEMO Company, LLC

Acct YYMM **2016-12**

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AAR Billing  
1234 A Street  
Alberta, British Columbia 012345 CANADA**

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Discounts</u>	<u>Total Charges</u>
SH- Shop Billing	(123.45)	0.00	0.00	(123.45)
Invoice Total	(123.45)	0.00	0.00	<b>(123.45)</b> in US Funds (Tax ID: 99 123456789)

### "CREDIT MEMO"

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**UNITED STATES**

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