



Northwind Studio

Design & Engineering

INVOICE

DUE Aug 26, 2026

FROM

Northwind Studio

42 Harbor Lane, Suite 300, Portland,
OR 97209
billing@northwind.example · +1
(555) 010-4242
Tax ID: US 84-2214567

BILL TO

Globex Corporation

1 Monorail Plaza, Capital City,
NV 89501
accounts@globex.example

DETAILS

Invoice # **INV-2026-0187**
Issued July 27, 2026
Due Aug 26, 2026
Reference PO-8841

DESCRIPTION	QTY	RATE	AMOUNT
Brand identity system Logo suite, typography, color system, usage guide	1	\$4,800.00	\$4,800.00
Website design & build Marketing site, 6 templates, CMS integration	1	\$7,200.00	\$7,200.00
Design consultation On-site workshops	12 h	\$160.00	\$1,920.00
Managed hosting 12 months, CDN included	1	\$540.00	\$540.00

Subtotal \$14,460.00
Discount -\$460.00
Tax (8.5%) \$1,190.00

Total \$15,190.00

PAYMENT

Bank transfer (ACH)
First Harbor Bank · Routing 123456789 · Account
000123456 · Please reference INV-2026-0187

NOTES

Payment due within 30 days. Late balances
accrue 1.5% monthly. Source files delivered on
final payment.