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.