# INVOICE

**No. 2026–042**
15 September 2026

**FROM**
Harbor Light Studio
18 Alder Street
Portland, OR 97202
billing@example.org

**BILL TO**
Northwind Field Services LLC
400 Market Street
Portland, OR 97205
Purchase order NF–118

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Architecture workshop | 8 h | 200.00 | 1,600.00 |
| Implementation and handover | 12 h | 200.00 | 2,400.00 |
| Travel expenses | 1 | 180.00 | 180.00 |

| | |
|---|---|
| Subtotal | 4,180.00 |
| VAT (8%) | 334.40 |
| **TOTAL** | **4,514.40 USD** |

**Payment terms** Please pay within 14 days by bank transfer. Include invoice number 2026–042 as the payment reference.

Account: Harbor Light Studio · Routing 021000021 · Account 0042042

Thank you for your business. Questions can be sent to billing@example.org.