

Invoice

#2026-037

From

Marguerite Okafor
Freelance Software Consulting
118 Larkspur Lane
Austin, TX 78704
marguerite@okaforconsulting.dev

Bill to

Fenwick & Hale Logistics LLC
900 Commerce Street, Suite 400
Austin, TX 78701

Invoice date: 2026-08-27
Due date: 2026-09-26

Date	Description	Hours	Rate	Amount
2026-08-03	Warehouse routing API: schema design	4.5	\$135.00	\$607.50
2026-08-05	Warehouse routing API: implementation	7.0	\$135.00	\$945.00
2026-08-11	Load-testing and query tuning	5.5	\$135.00	\$742.50
2026-08-14	Staging rollout and bugfixes	3.0	\$135.00	\$405.00
2026-08-19	On-call support during cutover week	6.0	\$150.00	\$900.00
Subtotal				\$3,600.00
Sales tax (8.25%)				\$297.00
Total due				\$3,897.00

Payment terms: Net 30. Please pay by bank transfer.

Account name: Marguerite Okafor Consulting

Routing number: 111000025

Account number: 0041827733

Thank you for your business.