INVOICE

No. INV-2026-00001

Issued 1 May 2026

Due 31 May 2026

200 Bridge Street, Floor 3 Boston, MA 02110

United States

(617) 555-0148 • billing@acme.example.com

BILL TO

Northwind Trading Co.

742 Evergreen Terrace Springfield, OR 97477

ap@northwind.example.com

Description	Qty	Unit Price	Amount
Q2 Strategic Consulting Retainer	1	$8,500.00	$8,500.00
Workshop facilitation (2 sessions)	2	$1,200.00	$2,400.00
Documentation deliverables	1	$950.00	$950.00
		Subtotal	$11,850.00
		Tax	$1,036.88
		Total	**$12,886.88 USD**

NOTES

Wire transfer preferred. Net 30. Reference invoice number on remittance. Replace logoAssetId with an asset uploaded via POST /api/v1/assets to see your logo in the header.