NORTHLINE BLANK

123 Market Street
Portland, OR 97205
billing@northline.example

INVOICE

#INV-2026-005
Issued July 19, 2026
Due August 2, 2026

DUE AUG 2

BILL TO

Cedar & Coast LLC
98 Alder Avenue
Seattle, WA 98101
accounts@cedarcoast.example

REFERENCE

Blank services
Project: Summer release
PO: CC-2026-118

Description	Qty / Hours	Rate	Amount
Professional services	1	$1,200.00	$1,200.00
Approved additional work	2	$125.00	$250.00

Subtotal	$1,200.00
Tax	$0.00
Total due	**$1,200.00**

PAYMENT

Pay by ACH. Include the invoice number with your payment. Thank you.