

NORTHLINE CONTRACTOR

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

INVOICE

#INV-2026-003
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

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

Description	Qty / Hours	Rate	Amount
Labor and materials	1	\$3,275.00	\$3,275.00
Approved additional work	2	\$125.00	\$250.00

Subtotal \$3,275.00

Tax \$0.00

Total due \$3,275.00

PAYMENT

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