# NORTHLINE HOURLY

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

# INVOICE

#INV-2026-004
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**

**Hourly services**
Project: Summer release
PO: CC-2026-118

| Description | Qty / Hours | Rate | Amount |
|---|---|---|---|
| 18 hours × $125 | 1 | $2,250.00 | $2,250.00 |
| Approved additional work | 2 | $125.00 | $250.00 |

| | |
|---|---|
| Subtotal | $2,250.00 |
| Tax | $0.00 |
| **Total due** | **$2,250.00** |

**PAYMENT**

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