Harbor Light Studio
18 Alder Street
Portland, OR 97202
billing@example.org

15 September 2026

Northwind Field Services LLC
400 Market Street
Portland, OR 97205

Invoice for design and implementation services

Thank you for engaging Harbor Light Studio. The work completed under purchase order NF–118 is itemized below.

Project / activity	Rate	Units	Amount (USD)
Architecture workshop	200.00	8	1,600.00
Implementation and handover	200.00	12	2,400.00
Travel expenses	180.00	1	180.00
		Subtotal	**4,180.00**
		VAT (8%)	334.40
		Total	**4,514.40**

Please remit payment by bank transfer to Harbor Light Studio, routing 021000021, account 0042042. Include invoice number 2026–042 as the payment reference.

Kind regards,

Morgan Reed
Harbor Light Studio