

U.S. Graphics Company
PO Box 32871
Phoenix, AZ 85064
billing@usgraphics.com

Invoice #:	2026-0142
Invoice Created:	Aug 12, 2026
Invoice Due:	Sep 11, 2026

Billed To:
Harlow & Vance Design Studio
228 Kestrel Street, Suite 4
Austin, TX 78702
Attn: Accounts Payable

Order No.: ORD-88213
Checkout No.: CHK-40F9A2
Purchase Date: Aug 12, 2026

Order ORD-88213					
#	SKU	Desc.	Unit Rate	Count	Amount (USD)
1	BRD-100	Brand identity package (logo, palette, type system)	1850.00	1	1850.00
2	WEB-205	Website design, 5 pages	2400.00	1	2400.00
3	REV-010	Extra revision round	150.00	2	300.00
Subtotal					4550.00
Discount					-185.00
Net Sales Total					4365.00
Tax					349.20
Total					4714.20

Invoice Status: P A I D

Paid	-1000.00
Balance	3714.20

Payment Method: Wire transfer -- Chase Bank, Acct #00219948217, Routing #111000025

Thank you for your business.

U.S. Graphics Company