Northwind Studio

48 Harbor Lane, Portland, OR 97209

billing@northwind.example.com

INVOICE

No. 2026-0142

September 25, 2026

BILL TO

Acme Robotics Inc.

1200 Market Street, Suite 400, San Francisco, CA 94103

PAYMENT DUE

October 25, 2026

Net 30

AMOUNT DUE

$18,249.70

USD

Description	Qty	Unit price	Amount
Product design sprint: discovery workshop and user interviews	1	$4,800.00	$4,800.00
UI design, dashboard and settings screens	36	$150.00	$5,400.00
Design system: components, tokens and documentation	24	$150.00	$3,600.00
Usability testing, 6 sessions with report	6	$320.00	$1,920.00
Project management	10	$110.00	$1,100.00

Subtotal	$16,820.00
Tax (8.5%)	$1,429.70
Total	**$18,249.70**

PAYMENT DETAILS

Bank transfer to Northwind Studio LLC, First Harbor Bank, account 0012 3456 789, routing 123456789. Please include the invoice number.

NOTES

Thank you for working with us. Late payments accrue 1.5% interest per month after the due date.