NORTHSTAR STUDIO
Design & consulting services
hello@example.com · (555) 014-0188

INVOICE

#FR-1042

BILL TO	Acme Goods Attn: Jordan Lee	**INVOICE DATE**	September 27, 2026
DUE	October 11, 2026	**CURRENCY**	USD
PROJECT	Website launch	**REFERENCE**	SOW-2026-18

SERVICE / DELIVERABLE	QTY	RATE	AMOUNT
UX audit — Sep 14–18	8 hr	$95	$760
Landing-page design — Sep 21–25	14 hr	$95	$1,330
Client review and revisions	4 hr	$95	$380

Subtotal	$2,470
Previous payment	$0
Tax	$0
BALANCE DUE	**$2,470**

PAYMENT TERMS Due within 14 days. Please include invoice FR-1042 with payment.

NOTES Thank you. Detailed scope and usage terms remain in SOW-2026-18.