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
Discovery and content plan — completed	1	$900	$900
Design milestone — approved screens	1	$1,800	$1,800
Final asset delivery	1	$650	$650

Subtotal	$3,350
Deposit received · R-882	-$1,000
Tax	$0
BALANCE DUE	**$2,350**

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.