Invoice

No. 2025-0142

Aurora Studio
482 Acacia Street · Austin, TX
hello@aurorastudio.example
EIN 12-3456789

BILLED TO

Northwind Traders Inc.
1500 Congress Avenue, Suite 82
Austin, TX 78701

ISSUED

March 14, 2025

DUE

April 13, 2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Brand identity Logo, palette and usage guide	1	$2,400.00	$2,400.00
Packaging design Labels for 6 products	6	$320.00	$1,920.00
Product photography Studio day rate	2	$600.00	$1,200.00
Company website Hosting for the first year	1	$480.00	$480.00

Subtotal	$6,000.00
Sales tax (8%)	$480.00
Total	$6,480.00

PAYMENT

Bank transfer or card before the due date.
Routing 021000021 · Account 123456789

Thank you for your business.