

CONTOSO LTD 123 Business Avenue, Suite 400 Seattle, WA 98101

INVOICE

Invoice Number: INV-2025-0847 Invoice Date: January 15, 2025 Due Date:
February 14, 2025 Payment Terms: Net 30

Bill To: Northwind Traders 456 Commerce Street Portland, OR 97201

Ship To: Northwind Traders - Warehouse 789 Industrial Blvd Portland, OR
97203

Item Description Qty Unit Price Amount ----- ----- -----
----- ----- Office Desk - Standing 5 \$450.00 \$2,250.00 Ergonomic
Chair - Premium 5 \$320.00 \$1,600.00 Monitor Arm - Dual 5 \$80.00
\$400.00

Subtotal: \$4,250.00 Tax (8.5%): \$361.25 Total: \$4,611.25

Payment Instructions: Bank: First National Bank Account: 1234567890 Rout-
ing: 021000021