

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 Routing: 021000021