

Invoice

Bill To	Northwind Traders — 1756 Oak Blvd, Austin, TX 78701
Invoice No.	INV-71102
Invoice Date	2025-07-10
Due Date	2025-07-24
Payment Terms	Due upon receipt
Remit To	SummitTech Partners — 2310 Main St, Nashville, TN 37203 — ACH: Routing 123456789, Acct 0001

Description	Qty	Unit Price	Line Total
Brand concept	5	\$86.70	\$433.50
UI mockups	3	\$88.34	\$265.02
Design system	3	\$29.02	\$87.07

Subtotal	\$785.59
Tax	\$39.28
Discount	-\$39.28
Total	\$785.59

Notes / Terms: Make checks payable to the remit-to name above.