

INVOICE

From:
BrightWave Consulting LLC
789 Market Road
San Diego, CA 92101
Phone: +1 619 555 0182
Email: accounts@brightwave.test

Invoice #: INV-1004
Date: 2026-02-14
Due Date: 2026-02-14
Bill To:
Orion Retail Co.
22 Harbor Drive
Long Beach, CA 90802
Contact: Maria Santos

Item	Description	Qty	Unit Price	Amount
001	Retail Analytics Setup	1	\$6,200.00	\$6,200.00
002	Dashboard Development	2	\$1,800.00	\$3,600.00
003	Monthly Support	1	\$900.00	\$900.00

Subtotal: \$10,700.00
Tax (8%): \$909.50
Total: **\$11,609.50**

Thank you for your business! Please make payment within the due date.