

# 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.