

# INVOICE

From:  
NorthPeak Systems Inc.  
55 Innovation Ave  
Austin, TX 78701  
Phone: +1 512 555 7744  
Email: billing@northpeak.test

Invoice #: INV-1005  
Date: 2026-02-14  
Due Date: 2026-02-14  
Bill To:  
Summit Logistics Ltd.  
310 Industrial Park  
Phoenix, AZ 85004  
Contact: Daniel Cruz

Item	Description	Qty	Unit Price	Amount
001	API Integration	1	\$4,500.00	\$4,500.00
002	Workflow Automation	3	\$1,600.00	\$4,800.00
003	User Training	1	\$1,200.00	\$1,200.00

Subtotal: \$10,500.00

Tax (7%): \$787.50

**Total: \$11,287.50**

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