

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.