

Northwind Office Supplies
421 Cedar Avenue
Portland, OR 97204
billing@northwind-office.com
(503) 555-0142

INVOICE

Bill To

Harbor Light Studios
1208 Marina Way, Suite 3B
Seattle, WA 98101
accounts@harborlightstudios.com

Invoice Number
INV-2026-00487

Issue Date
April 14, 2026

Due Date
May 14, 2026

Description	Qty	Unit Price	Subtotal
Ergonomic Mesh Office Chair	4	\$289.00	\$1,156.00
Adjustable Standing Desk (60" x 30")	2	\$549.00	\$1,098.00
LED Desk Lamp with USB Charging	6	\$42.50	\$255.00
Acoustic Panel, 24" Hexagon (Pack of 4)	3	\$78.00	\$234.00
Wireless Mechanical Keyboard	5	\$129.99	\$649.95
		Subtotal	\$3,392.95
		Sales Tax (9.2%)	\$312.15
		Total Due	\$3,705.10

Payment Terms: Net 30. Please remit payment via ACH or check. Make checks payable to Northwind Office Supplies. Reference invoice number INV-2026-00487 on all payments.

Thank you for your business.