S

Studio & Co.

12 Bay Street, Portland, OR 97209
hello@studioandco.example · (503) 555-0142

Invoice

Number INV-0042
Date September 20, 2026
Due October 4, 2026

BILL TO

Harbor Bakery
48 Front Street, Astoria, OR 97103

PAYMENT

Studio & Co. · Routing 123456789 · Account 000123456789

DESCRIPTION	QTY	RATE	AMOUNT
Brand identity, phase one	1	$1,200.00	$1,200.00
Menu design, two sizes	1	$450.00	$450.00
Print coordination (hours)	3	$85.00	$255.00

Subtotal	$1,905.00
Tax 0%	$0.00
Total	**$1,905.00**

NOTE

Thank you. Payment is due within 14 days by bank transfer; details below.