Northwind Studio

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INVOICE

No. INV-2026-0142
Issued 2026-03-02 / Due 2026-04-01

BILL TO

Marlowe & Finch Publishing
Attn: Accounts Payable
900 Meridian Avenue
Seattle, WA 98101

PROJECT

Report Platform Rebuild

PO NUMBER

PO-77310

Description	Hours	Rate	Amount
Layout engine consulting Flexbox-style design review and API workshop	12	$140.00	$1,680.00
PDF backend integration Font subsetting and deterministic output	8	$140.00	$1,120.00
Table pagination Repeating headers, keep-together rules	6	$140.00	$840.00
Template migration Port 14 legacy reports to components	20	$120.00	$2,400.00
Quality assurance Visual regression suite and PDF validation	10	$110.00	$1,100.00
Documentation Developer guide and examples	5	$95.00	$475.00

Subtotal	$7,615.00
Tax (8.25%)	$628.24
Total due	**$8,243.24**

Payment terms: net 30. Wire or ACH to Northwind Studio, account ending 4417.