

INVOICE

INVOICE NUMBER: INV-2041

PO NUMBER: PO-3391

INVOICE DATE: 12 September 2026

DUE DATE: 26 September 2026

Bill From

Northlight Photography
hello@northlight.photo
14 Harbour Lane
Portland, OR 97201
(503) 555-0148
Tax ID 93-2841720

Bill to

Cascade Outfitters
accounts@cascadeoutfitters.com
2200 Ridge Road
Bend, OR 97701
Tax ID 84-1120933

Item	Quantity	Price	Amount
Half-day product shoot, studio — 12 Sep	1	\$850.00	\$850.00
On-location lifestyle set — 18 Sep	1	\$1,200.00	\$1,200.00
Retouching, 40 final selects	40	\$12.00	\$480.00
Subtotal			\$2,530.00
Deposit received (25%)			-\$632.50
Tax (8%)			\$202.40
Total:			\$2,099.90

Payment Details

Payment due within 14 days.
Late fees of 1.5% monthly may apply for overdue invoices.
Pay via bank transfer or credit card (details provided on payment link).