

# Invoice INV-1007

Issued 2026-05-27 | Due 2026-06-26

From

**Northwind Design Studio**

100 Market Street

Springfield, IL 62701

Bill to

**Mira Silva**

24 River Road

Madison, WI 53703

## Line items

Description	Qty	Amount
Template design	1	450.00
Review workshop	2	240.00
Print-ready adjustments	1	275.00
		Subtotal 965.00
		Tax 77.20
		<b>Total 1042.20</b>