

# Invoice

Invoice number    INV-2026-0142  
Date of issue      September 30, 2026  
Date due            October 30, 2026

From  
**Northstar Studio**  
425 Market Street, Suite 800  
San Francisco, CA 94105  
billing@northstar.example  
Registration NS-2048

Bill to  
**Meridian Group**  
1200 Commerce Avenue  
Austin, TX 78701  
accounts.payable@meridian.example

**\$23,700.00 due October 30, 2026**

September 2026 · Brand and product engagement

| Description                                                                        | Qty | Amount             |
|------------------------------------------------------------------------------------|-----|--------------------|
| Brand strategy<br>Positioning, audience research, and brand architecture           | 1   | \$8,500.00         |
| Design system<br>Component library, documentation, and accessibility review        | 1   | \$12,000.00        |
| Implementation support<br>Engineering workshops and handover, 16 hours at \$200.00 | 16  | \$3,200.00         |
| Subtotal                                                                           |     | \$23,700.00        |
| Tax (0%)                                                                           |     | \$0.00             |
| Amount due                                                                         |     | <b>\$23,700.00</b> |

## Payment

Pay by bank transfer within 30 days of the invoice date. Use INV-2026-0142 as the payment reference so we can match your payment.

Notes  
Thank you for your business.