

Northstar Studio

billing@northstar.co
226 Market Street
San Francisco, CA 94105

Invoice ID	INV-2026-1042
Issue date	2026-07-04
Due date	2026-07-11

Invoice

Payment request for USD 2,400.00

Bill To

Acme Finance Ltd.

ap@acme.co

Amount due

USD
2,400.00

Description	Qty	Rate	Amount
Product design and implementation services	1	USD 2,400.00	USD 2,400.00

Subtotal	USD 2,400.00
Tax	USD 0.00
Discount	USD 0.00
Shipping	USD 0.00

Total	USD 2,400.00
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Thank you

Thank you for your business.
Payment due within 7 days. Please include invoice ID INV-2026-1042 with your payment.