

Northstar Studio

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226 Market Street
San Francisco, CA 94105

Invoice ID **INV-2026-1042**
Issue date **2026-07-02**
Due date **2026-07-09**

Invoice

Payment request for USD 1,321.50

Bill To

Amount due

Acme Finance Ltd.

USD

hym0606@163.com

1,321.50

Description	Qty	Rate	Amount
Product design and implementation services	1	USD 1,200.00	USD 1,200.00

Subtotal	USD 1,200.00
Tax	USD 119.50
Discount	-USD 5.00
Shipping	USD 7.00

Total

USD 1,321.50

Thank you
Thank you for your business.
PayPal: <http://www.paypal.com/huangyiming>