

Brightline Studio LLC

418 Market Street, Suite 2
Austin, TX 78701
billing@brightline.studio · (512) 555-0142

INVOICE

Invoice #	INV-1042
Date	Oct 4, 2026
Due date	Nov 3, 2026
Terms	Net 30

BILL TO
Harbor & Pine Co.
92 Water Street
Portland, ME 04101
ap@harborpine.co

Description	Qty	Unit price	Amount
Website design – 5 pages	1	\$1,800.00	\$1,800.00
Logo refresh	1	\$450.00	\$450.00
Stock photo licences	6	\$15.00	\$90.00

NOTES / PAYMENT INSTRUCTIONS
Thank you for your business!
Bank transfer: Brightline Studio LLC · Acct ending 4821 ·
Routing 111000025

Subtotal	\$2,340.00
Discount	-\$100.00
Tax (8.25%)	\$184.80
Total	\$2,424.80
Balance due	\$2,424.80