Harbor Lane Studio LLC

RECEIPT

#	**0001**
Receipt date	**2026-10-01**
Paid on	**2026-10-01**
Payment method	**Bank transfer**
PO	**PO-7781**

Receipt for invoice #INV-1001

BILLED TO

Northwind Coffee Co.
88 Roastery Rd
Portland, OR 97201
ap@northwind.example
Tax/VAT ID: OR-554433

FROM

Harbor Lane Studio LLC
41 Water Street
Portland, ME 04101
billing@harborlane.example
Tax/VAT ID: EIN 12-3456789

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website redesign, 6 pages	1	1,800.00	1,800.00
Managed hosting, Oct 2026 to Sep 2027	12	25.00	300.00

ACH: routing 000000000, account 000123456

PAID

Subtotal	$2,100.00
Discount	-$105.00
Sales tax (8.875%)	$177.06
Total USD	**$2,172.06**

Notes
Thank you for the project.

Terms
Net 30. 1.5% monthly late fee.