

INVOICE

DEMO DRAFT



INV-2026-0042

INVOICE DETAILS

INVOICE NUMBER

INV-2026-0042

ISSUE DATE

2026-06-17

DUE DATE

2026-07-17

PAYMENT TERMS

Net 30

AMOUNT DUE

CURRENCY

USD

BALANCE DUE

\$1,248.00

FROM

Northline Sample Supply LLC
42 Paper Street
Grayhaven, ST 00042
billing@northline-sample.example

BILL TO

Rowan Vale
Clearpath Demo Services
18 Harbor Lane
Stonebridge, ST 00018

LINE ITEMS

DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
Document review package	1	\$840.00	\$840.00
OCR comparison setup	2	\$180.00	\$360.00
Subtotal			\$1,200.00
Demo Tax			\$48.00
Total Due			\$1,248.00