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NORTHLINE STUDIO

Invoice #

INV-00124

Sent

BILL TO

Alex Morgan

INVOICE DATE	**Sep 18, 2026**
DUE	**Oct 2, 2026**
PROJECT / JOB	**Living room refresh**
PAID	**$0.00**

#	SERVICE OR MATERIAL	QTY	UNIT PRICE	AMOUNT
1	Design & planning Consultation, concept and layout	1	$600.00	**$600.00**
2	Installation Finishing touches, taken care of	1	$1,200.00	**$1,200.00**
3	Materials & supplies Selected for your space	1	$450.00	**$450.00**

PAYMENT INSTRUCTIONS

View this invoice and pay online when available.

SUBTOTAL	$2,250.00
TAX	$0.00
TOTAL	**$2,250.00**
BALANCE DUE	**$2,250.00**

Note to customer

Thank you for trusting us with your project.

Terms

Due in 14 days.