Northline Studio · Accounts receivable

Invoice NV-2026-014

Issued 17 November 2026 · Payment due 17 December 2026

From

Northline Studio
14 Alder Lane
Portland, OR 97205

Bill to

Fieldwork Collective
830 Birch Street
Tacoma, WA 98402

Design services

Description	Qty	Rate	Amount
Brand system direction	1	$2,400	$2,400
Publication layout	12	$95	$1,140
Production handoff	3	$120	$360
Total due (USD)			**$3,900**

> **Payment reference**
> Use NV-2026-014 on the transfer. Contact billing@example.com for remittance details.