Northwind Studio

INVOICE NW-1044

OVERDUE

Issued 2026-10-17 Due 2026-11-08

From

418 Mercer Street, Suite 6
Portland, OR 97209
billing@northwind.studio

Bill to

Fieldnote Coffee
June Adler
19 Division Street
Portland, OR 97202
hello@fieldnote.example

Description	Qty	Rate	Amount
Packaging dielines	1	$1,800.00	$1,800.00
Print management	1	$950.00	$950.00
Press check	4	$125.00	$500.00

Subtotal	$3,250.00
Total	**$3,250.00**

Notes

Bags and labels for the winter roast. Net 15.