INVOICE

Northstar Office Supply Co.
2450 Harbor Avenue · Chicago, IL 60601 · US
billing@northstar-office.example · Tax ID 98-7654321

Invoice number: NS-INV-26042
Currency: USD
Invoice date: October 2, 2026
Due date: November 1, 2026
Bill to: Cedar & Pine Studio · 18 Wacker Drive, Chicago, IL 60606

No.	Description	Qty	Unit price	Net	Tax 8%	Gross
1	Adjustable desk lamp	3	$42.50	$127.50	$10.20	$137.70
2	Cable organizer set	5	$18.00	$90.00	$7.20	$97.20

Lines 3–4 continue on page 2.

Please include the invoice number with payment.

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No.	Description	Qty	Unit price	Net	Tax 8%	Gross
3	Filing trays, set of two	4	$16.25	$65.00	$5.20	$70.20
4	Postage and handling	1	$27.50	$27.50	$2.20	$29.70

Continued from page 1

Subtotal: $310.00
Tax (8%): $24.80
Invoice total: $334.80

Payment terms: Net 30

Thank you for your business.

Subtotal is the sum of net line amounts; tax is shown separately.