INVOICE

INVOICE NUMBER	INV-1001	INVOICE DATE	2026-09-22
DUE DATE	2026-10-06	PO NUMBER	PO-2044

FROM
Northside Paint Co.
142 Oak St
Portland, OR
billing@northsidepaint.com

BILL TO
Jordan Lee
88 Maple Ave
Portland, OR
jordan@example.com

DESCRIPTION	QTY	RATE	AMOUNT
Interior labor (hours)	8	$45.00	$360.00
Primer	1	$28.00	$28.00

Subtotal	$388.00
Tax (0%)	$0.00
Discount	$0.00
Amount due	$388.00

PAYMENT TERMS
Payment due within 14 days.

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