Northline Advisory LLC

Operations and Strategy Consulting

INVOICE

NA-2026-032

MILESTONE BILLED

billing@northlineadvisory.example | +1 (617) 555-0136

125 Summer Street, Boston, MA 02110 | EIN 41-2098765 | northlineadvisory.example

ISSUE DATE	DUE DATE	PROJECT REFERENCE	PO / CONTRACT
2026-08-05	2026-08-20	HFI-OPS-26-02	MSA dated 2026-05-18

BILL TO

Harborline Foods Inc.

Attn: Casey Morgan | finance@harborlinefoods.example

42 Seaport Lane, Boston, MA 02210

PROJECT / SERVICE

Operations Review - Phase 2

Hybrid engagement - Boston and remote

July 1-31, 2026

CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
WS-01	Leadership discovery workshop Facilitated session and documented decision log	1	session	$1,800.00	$1,800.00
AN-18	Operational analysis Process review, interviews and findings synthesis	18	hours	$175.00	$3,150.00
RM-01	Implementation roadmap Prioritized 90-day plan with owners and measures	1	deliverable	$2,200.00	$2,200.00

NOTES

This invoice covers the Phase 2 milestone accepted on August 4, 2026. Supporting time records and the delivery log are available with the project file.

PAYMENT TERMS

Payment is due within 15 days by ACH. Reference the invoice and engagement numbers. Scope changes require written approval under the master services agreement.

SUBTOTAL	$7,150.00
DISCOUNT	$0.00
TAX (0%)	$0.00
TOTAL	$7,150.00
PAID	$1,800.00
BALANCE DUE	**$5,350.00**

PAYMENT DETAILS

ACH transfer - remittance details on file

Editable template by Pocket Invoice