Northstar Contracting LLC

Licensed General Contractor

INVOICE

INV-2026-1041

PARTIALLY PAID

billing@northstarcontracting.example | +1 (206) 555-0148

1850 Harbor Avenue, Seattle, WA 98126 | EIN 12-3456789 | northstarcontracting.example

ISSUE DATE	DUE DATE	PROJECT REFERENCE	PO / CONTRACT
2026-08-01	2026-08-31	JOB-2026-041	PO-CW-7751

BILL TO

Cedar Works Property Group

Attn: Morgan Lee | accounts@cedarworks.example

410 Pine Street, Seattle, WA 98101

PROJECT / SERVICE

Tenant Improvement - Suite 410

410 Pine Street, Suite 410, Seattle, WA

July 14-31, 2026

CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
LAB-01	Carpentry and finish labor Approved field hours for framing and trim	42	hours	$85.00	$3,570.00
MAT-14	Framing and finish materials Lumber, fasteners, trim and consumables	1	lot	$2,840.00	$2,840.00
EQP-03	Equipment rental Scissor lift and dust-control equipment	3	days	$240.00	$720.00

NOTES

Work was completed against the approved scope. Change Order CO-02 is included in the material line above.

PAYMENT TERMS

Payment is due within 30 days. Include the invoice number and job reference with payment. Late charges apply only where permitted by the signed contract and local law.

SUBTOTAL	$7,130.00
DISCOUNT	$150.00
SALES TAX (10.25%)	$715.45
TOTAL	$7,695.45
PAID	$2,500.00
BALANCE DUE	$5,195.45

PAYMENT DETAILS

Bank transfer - account ending 4821

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