North Harbor Supply Co.

Commercial Equipment and Supplies

INVOICE

NHS-2026-889

SHIPPED

billing@northharbor.example | +1 (617) 555-0192

48 Seaport Lane, Boston, MA 02210 | Seller ID NHS-55420 | northharbor.example

ISSUE DATE	DUE DATE	PROJECT REFERENCE	PO / CONTRACT
2026-08-16	2026-09-15	SO-2026-889	PO-BFS-4917

BILL TO

Beacon Field Services

Attn: Morgan Patel | purchasing@beaconfield.example

260 Franklin Street, Boston, MA 02110

PROJECT / SERVICE

Equipment supply order

Beacon warehouse, Boston

Shipped August 15, 2026

CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
EQ-410	Portable work light Rechargeable commercial LED unit	6	units	$148.00	$888.00
CB-25	Heavy-duty extension cable 25-foot outdoor-rated cable	8	units	$42.00	$336.00
FRT-01	Freight and handling Commercial ground shipment	1	shipment	$165.00	$165.00

NOTES

The shipment was released against the purchase order. Report visible shipping damage according to the delivery terms.

PAYMENT TERMS

Payment is due within 30 days. Reference the sales order, purchase order and invoice numbers with payment or a return request.

SUBTOTAL	$1,389.00
DISCOUNT	$75.00
SALES TAX (6.25%)	$82.12
TOTAL	$1,396.12
PAID	$0.00
BALANCE DUE	$1,396.12

PAYMENT DETAILS

ACH or bank transfer

Editable template by Pocket Invoice