NORTHSTAR / STUDIO

Invoice

RUN-000065

Issued 04 October 2026 / Due 18 October 2026

Prepared for Alder Works

42 Harbour Lane, Portland, OR 97201

Item ID	Description	USD
INV-01	Document template design	480.00
INV-02	Data mapping workshop	240.00
INV-03	Print layout review	180.00
INV-04	Font asset preparation	120.00
INV-05	Release handover	160.00
INV-06	Support session	80.00

Total due: USD 1,260.00

Delivery complete

Six services supplied under project NS-204.

Synthetic comparison fixture. No payment is due.