INVOICE

FW-2026-0098

Issued Nov 3, 2026 | Due Dec 3, 2026 | Net 30

FROM

Fieldwork Studio
accounts@fieldwork.studio
700 Lavaca St, Austin, TX 78701

BILL TO

Cedar & Co.
billing@cedarandco.com
18 Mercer St, New York, NY 10013

DESCRIPTION	QTY	RATE	AMOUNT
Brand strategy sprint	1	$6,500.00	$6,500.00
Campaign concept and design	1	$4,200.00	$4,200.00
Paid social management - October	1	$1,500.00	$1,500.00
Media spend - pass-through	1	$3,800.00	$3,800.00

Subtotal	$16,000.00
Total due	**$16,000.00**

NOTES

Media spend is billed at cost with no markup. Platform invoices are attached.

PAYMENT INSTRUCTIONS

ACH to Fieldwork Studio. This invoice is payable in USD; wire fees are the client's responsibility.

Sample document - edit and regenerate at billcanvas.com