INVOICE

AB-2026-019

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

FROM

Avery Brooks
avery@averybrooks.com
1900 Barton Springs Rd, Austin, TX 78704

BILL TO

Northwind Supply Co.
ap@northwindsupply.com
900 Industrial Blvd, Dallas, TX 75201

DESCRIPTION	QTY	RATE	AMOUNT
Blog posts - 900 words each	4	$350.00	$1,400.00
Landing page copy	1	$450.00	$450.00
Research and interviews	1	$180.00	$180.00

Subtotal	$2,030.00
Total due	**$2,030.00**

NOTES

Two revision rounds per piece. Final drafts were delivered on Oct 30.

PAYMENT INSTRUCTIONS

ACH to Avery Brooks. Please include invoice AB-2026-019 in the memo.