# INVOICE

**NO-2026-017**

Issued Nov 3, 2026 | Due Nov 17, 2026

FROM

**Northlight Studio**
hello@northlight.studio
44 Willow St, Austin, TX 78701

BILL TO

**Harbor & Vine Events**
payments@harborandvine.com
900 E 4th St, Austin, TX 78702

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Wedding photography - 8 hours | 8 | $225.00 | $1,800.00 |
| Second photographer - 8 hours | 8 | $85.00 | $680.00 |
| Online gallery and retouching | 1 | $350.00 | $350.00 |

| | |
|---|---|
| Subtotal | $2,830.00 |
| Amount paid | -$500.00 |
| **Balance due** | **$2,330.00** |

NOTES

Deposit of $500.00 received Sep 12, 2026. Gallery delivery within 21 days of the event.

PAYMENT INSTRUCTIONS

Balance by ACH or card. Card payments add a 3% processing fee; ACH has no fee.



Sample document - edit and regenerate at billcanvas.com