INVOICE

INV-2026-1044

Northwind Studio GmbH
Bahnhofstrasse 10, 8001 Zurich, Switzerland
billing@northwind-studio.example

Billed to
Jonas Meier
Meier Bau GmbH
Seefeldstrasse 77, 8008 Zurich, Switzerland
jonas.meier@meier-bau.example

Issue date: 2026-11-02
Due date: 2026-11-16
Status: Unpaid
Order ref: ORD-88412

Description	Qty	Unit price	Amount
Invoice automation setup	1	2,200.00	2,200.00
Team training session	2	600.00	1,200.00
Monthly support retainer	6	150.00	900.00

Subtotal	CHF 4,300.00
Tax (8.1%)	CHF 348.30
Total due	**CHF 4,648.30**

Payment
Bank transfer | IBAN CH93 0076 2011 6238 5295 7
Thank you for your business. Payment is due within 14 days.