Studio Laurel

Invoice

NS-0024

Invoice Date	Due Date	Currency	Terms
2026-11-12	2026-11-26	USD	Net 14 Days

Bill To

NorthStar Studio Co.

Avery Brooks

E: studio@northstar.example | M: +1 212 555 0198

EIN: 47-9876543

45 Hudson Yards, Suite 1800, New York, NY 10001

From

Studio Laurel LLC

E: hello@laurel.example | M: +1 415 555 0142

laurel.example

EIN: 84-6921047

100 Market Street, Suite 420, San Francisco, CA 94105

Item	Qty	Rate	Amount
Brand identity sprint Visual direction, type scale, and core brand usage system.	1	USD 3600.00	**USD 3600.00**
Website concept package Homepage, services page, and responsive component direction.	1	USD 2800.00	**USD 2800.00**
Launch asset handoff Exported logo kit, social crops, and implementation notes.	1	USD 950.00	**USD 950.00**

Payment

ACH Transfer

Account holder: Studio Laurel LLC
Reference: NS-0024

Subtotal	USD 7350.00
Discount 5%	-USD 367.50
Tax 8.25%	USD 576.06
Total	**USD 7558.56**

Notes

Thank you for the collaboration.