

Pine & Rivet

LUMBER COMPANY

Material for the work that lasts.
48 Mill Run Road · Milwaukee, WI 53202
(414) 555-0148 · billing@pineandrivet.example

TRADE ACCOUNT / OCTOBER 2026

INVOICE

INVOICE NUMBER	PR-261022
AMOUNT DUE	\$9,360.13

BILL TO Harbor Workshop LLC Attn: Mara Ellis 112 Example Avenue, Suite 4 Milwaukee, WI 53202	DELIVER TO Harbor Workshop / Workshop 18 Receiving: M. Ellis 18 Foundry Walk Milwaukee, WI 53204	Issued October 22, 2026 Due November 21, 2026 Terms Net 30 Purchase order HW-4072
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PROJECT Workshop 18 / West Pier fit-out	DELIVERY Local truck · Dock appointment
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Materials supplied

USD / SHIPPED OCTOBER 22

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Kiln-dried Douglas fir 2 × 8 × 12 ft · select structural · DF-2812	48	ea	\$18.75	\$900.00
Southern yellow pine 2 × 4 × 10 ft · No. 2 grade · SYP-2410	96	ea	\$8.40	\$806.40
Baltic birch plywood 3/4 in × 4 × 8 ft · cabinet grade · BB-348	18	sheet	\$74.50	\$1,341.00
White oak hardwood 4/4 S2S · random lengths · WO-44	220	bf	\$9.85	\$2,167.00
Western red cedar shiplap 1 × 6 × 12 ft · clear face · CED-1612	60	ea	\$22.20	\$1,332.00
Pressure-treated posts 6 × 6 × 10 ft · ground contact · PT-6610	8	ea	\$72.00	\$576.00

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Hard maple dowels 1 1/2 in × 48 in · sanded · MD-1548	24	ea	\$15.75	\$378.00
Cabinet-grade MDF 3/4 in × 4 × 8 ft · low-emission · MDF-348	12	sheet	\$48.00	\$576.00
Stainless deck screws 3 in · 250-count box · SS-300	10	box	\$34.95	\$349.50
Structural connector kit Galvanized brackets and fasteners · SC-16	16	set	\$27.50	\$440.00
Water-based wood sealer Clear matte · 1-gallon can · WS-1G	6	can	\$59.00	\$354.00
White oak edge banding 7/8 in · unfinished · OEB-078	300	lin ft	\$0.92	\$276.00

Dimensions are nominal unless stated otherwise. Board feet are billed on surfaced measure.

Payment & delivery notes	Materials subtotal	\$9,495.90
Reference PR-261022 with payment.	Trade discount · 5%	-\$474.80
For ACH or check remittance instructions, contact billing@pineandrivet.example . No banking details are included in this sample.	Taxable materials	\$9,021.10
Illustrative invoice · Fictional companies and addresses · No payment requested	Sales tax · 7.25%	\$654.03
	Local freight	\$185.00
	Invoice total	\$9,860.13
	Deposit received	-\$500.00
	BALANCE DUE	\$9,360.13
	Due November 21, 2026	

TERMS Net 30 from invoice date. Inspect delivered goods on receipt and report shortages or visible damage within five business days. Prices are in USD and based on the units shown. Reference PR-261022 with remittance.