

TRADE ACCOUNT / OCTOBER 2026

Invoice.

INVOICE NUMBERPR-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

IssuedOctober 22, 2026

DueNovember 21, 2026

TermsNet 30

Purchase orderHW-4072

PROJECT

Workshop 18 / West Pier fit-out

DELIVERY

Local truck · Dock appointment

Materials supplied

USD / SHIPPED OCTOBER 22

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

Reference **PR-261022** with payment.

For ACH or check remittance instructions, contact **billing@pineandrivet.example**. No banking details are included in this sample.

Illustrative invoice · Fictional companies and addresses · No payment requested

Materials subtotal	\$9,495.90
Trade discount · 5%	-\$474.80
Taxable materials	\$9,021.10
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.