



Simple Invoice Generator

invoicegenapp.com

INVOICE

FROM

Devlin Web Studio

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BILL TO

Harborline Logistics

Attn: Marcus Reed
500 Pier Way, Suite 300
Seattle, WA 98101
accounts@harborline.com

INVOICE

2026-031

ISSUE DATE

16 Jun 2026

DUE DATE

16 Jul 2026

DESCRIPTION	QTY	RATE	AMOUNT
Front-end development — 24 hrs @ \$75	24	\$75.00	\$1,800.00
Back-end / API development — 16 hrs @ \$85	16	\$85.00	\$1,360.00
Milestone 2 — beta delivery (fixed)	1	\$500.00	\$500.00
Hosting & domain (pass-through, 1 yr)	1	\$180.00	\$180.00
Monthly maintenance retainer	1	\$150.00	\$150.00

Subtotal \$3,990.00

Milestone 1 deposit received (paid 02 Jun) **-\$1,500.00**

Balance Due (USD) \$2,490.00

PAYMENT TERMS & NOTES

Payment due within 30 days (Net 30). Bank transfer to Devlin Web Studio.

Please include invoice number 2026-031 as the payment reference.

Hosting cost is a pass-through of the provider's annual fee. Thank you!