INVOICE

Invoice no. **INV-2026-0042**
Date **2026-11-29**
Due date **2026-12-13**

FROM

Northwind Studio LLC
1200 Market Street, Suite 400
San Francisco, CA 94102, USA
billing@northwind.example
Tax ID: US-84-1234567

BILL TO

Acme Robotics GmbH
Friedrichstrasse 68
10117 Berlin, Germany
ap@acme-robotics.example
Tax ID: DE298765432

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
AI support agent setup: prompts, tools and knowledge base	1	$1,800.00	**$1,800.00**
Integration with the customer help desk (Zendesk)	12	$95.00	**$1,140.00**
Monthly monitoring and tuning, December 2026	1	$450.00	**$450.00**

Subtotal	$3,390.00
Discount	-$150.00
VAT (5%)	$162.00
Total	**$3,402.00 USD**

PAYMENT DETAILS

Bank transfer to Northwind Studio LLC, IBAN US00 0000 0000 0000 0000 00
Or pay in USDC on Base to 0x0000…0000 (example)

NOTES

Thank you for your business. Payment is due within 14 days.