INVOICE

Juniper Web Studio

INV-2026-0107
Issued: November 1, 2026
Due: December 1, 2026

FROM
Juniper Web Studio
billing@juniper-web.example.test
210 Pine Street, Suite 4, Denver, CO 80202

BILL TO
Fabrikam Outdoor Co.
accounts@fabrikam.example.test
400 Ridge Road, Bend, OR 97701

DESCRIPTION	QTY	RATE	AMOUNT
Website maintenance retainer, October 2026	1	$450.00	$450.00
Checkout page fixes (ticket #118 and #121), hours	12	$85.00	$1,020.00

Subtotal	$1,470.00
Total	**$1,470.00**
Amount paid	$0.00
Balance due	**$1,470.00**

Notes
No sales tax: these services are not taxable in the developer's state.

Terms & Conditions
Net 30. Pay by ACH (routing [routing number], account [account number]) or by card using the payment link.

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