

Harbor Office Supply

118 Wharf Street, Portland, ME 04101

INVOICE

Invoice number: HOS-2026-1042

Invoice date: 2026-09-01

Currency: USD

Bill to
Example Studio LLC
42 Sample Avenue, Springfield

Description	Qty	Unit price	Amount
Copy paper, A4, 5-ream case	2	12.50	25.00
LED desk lamp	1	40.00	40.00
Subtotal			65.00
Tax (8%)			5.20
Total due			70.20