

Northwind Accounting Services GmbH

Invoice INV-2024-0042

Pappelallee 18 | 10437 Berlin | accounts@northwind.example | DE813529441

Invoice Date: 2024-03-15 | **Due Date:** 2024-04-14 | **Payment Terms:** Net 30

Bill To

Acme Retail Europe | Finance Team | Nieuwezijds Voorburgwal 21 | 1012 RC Amsterdam

Description	Hours	Rate	Amount
Month-end close automation workshop	6	USD 120.00	USD 720.00
Invoice schema rollout and testing	4	USD 120.00	USD 480.00
Vendor onboarding playbook update	2	USD 95.00	USD 190.00

Subtotal: USD 1,390.00

Tax (0%): USD 0.00

Total Due: USD 1,390.00

Please remit payment within 30 days via bank transfer using reference **INV-2024-0042**. IBAN: DE42 1001 0010 0987 6543 21.