



Commercial Invoice

EDITION
Core

CAPABILITY
HTML/CSS tables

SIGNATURE
—

STANDARDS
ISO 32000-2

GENERATED
2026-07-14

BILLED TO
Northwind Trading Co.
Attn: Accounts Payable
420 Market Street
Seattle, WA 98101
ap@northwind.example

INVOICE
Number
Issued
Due
Terms

INV-2026-0042
2026-07-13
2026-08-12
Net 30

#	Description	Qty	Unit price	Amount
1	NextPDF Pro license — annual subscription	2	\$299.00	\$598.00
2	NextPDF Enterprise license — annual subscription	1	\$999.00	\$999.00
3	Priority support — 12 months, 4-hour SLA	1	\$199.00	\$199.00
4	Onboarding & integration workshop (remote)	1	\$450.00	\$450.00
Subtotal				\$2,246.00
Tax (8.5%)				\$190.91
Total due				\$2,436.91

Payment is due within 30 days. Please reference invoice INV-2026-0042 on all remittances. All amounts in USD.