



BILLED TO

Northwind Outdoor Co.

Attn: James Whitfield, Head of Marketing

82 Alder Street, Portland, OR 97201

PROJECT

E-commerce Website Redesign

Original Estimate: EST-0122

Total Project Fee: \$18,000.00

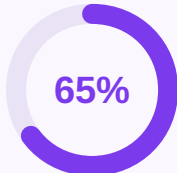
INVOICE DETAILS

Invoice Date Jul 09, 2026

Due Date Jul 23, 2026

Payment Terms Net 14

Currency USD



Project 65% Complete — Discovery & Design phases delivered

Total Fee \$18,000.00 · Billed to Date (incl. this invoice) \$11,700.00 · Remaining \$6,300.00

DELIVERABLE	ALLOCATED VALUE	PROGRESS	THIS INVOICE
Discovery & UX Research Stakeholder interviews, sitemap, wireframes	\$3,600.00	100%	\$0.00 (billed prior)
UI Design — All Templates Homepage, PLP, PDP, cart, checkout designs	\$5,400.00	100%	\$5,400.00
Front-End Development Responsive build, CMS integration	\$6,300.00	0%	\$0.00
QA, Launch & Handover Testing, training, go-live support	\$2,700.00	0%	\$0.00

Subtotal (this invoice) \$5,400.00

Tax (0%) \$0.00

Total This Invoice \$5,400.00

TOTAL DUE \$5,400.00

PAYMENT DETAILS

Bank
Account Name
Account No.
SWIFT

Cascade Community Bank
Pixel & Pine Studio LLC
4471 8820 019
CACBUS66

NOTES

This invoice bills 30% of the total project fee for the completed UI Design phase, per the payment schedule in our signed proposal (30/30/30/10 split). Thank you for the opportunity to work on Northwind's new site!