

Riverbend Creative LLC

claire@riverbend.example.com

Vendor invoice

Invoice number: 18427

Invoice date: March 31, 2026

Due date: April 21, 2026

Bill to: Harborlane Advisory Group

Payor entity: Harborlane Advisory Group LLC

Description: March brand rollout support and design QA fixes

Subtotal: \$4,500.00

Tax: \$360.00

Total due: \$4,860.00

Please remit via ACH using the existing vendor banking profile.

Please keep this invoice number in the email subject line for any finance follow-up.