

Summitvale Travel Coordination
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Vendor invoice

Invoice number: STR-2091

Invoice date: April 15, 2026

Due date: April 29, 2026

Bill to: Harborlane Advisory Group

Payor entity: Harborlane Advisory Group LLC

Description: April leadership travel coordination and rebooking support

Subtotal: \$1,042.78

Tax: \$83.42

Total due: \$1,126.20

This invoice has not yet been entered into the accounting system.

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