

Harborlane Advisory Group  
billing@harborlane.example.com  
Customer invoice  
Invoice number: INV-3021  
Invoice date: March 30, 2026  
Due date: April 14, 2026  
Bill to: Bluefen Labs, Inc.  
Customer contact: Amanda Lee

Description: March analytics retainer and KPI reporting support  
Subtotal: \$12,480.00  
Tax: \$0.00  
Total due: \$12,480.00

Payment terms: Net 15. ACH details on file.

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