

Harborlane Advisory Group  
billing@harborlane.example.com  
Customer invoice  
Invoice number: INV-4108  
Invoice date: March 19, 2026  
Due date: April 18, 2026  
Bill to: Westvale Logistics LLC  
Customer contact: Henry Santos

Description: March implementation support and workflow reporting  
Subtotal: \$8,960.00  
Tax: \$0.00  
Total due: \$8,960.00

Payment terms: Net 30. Please reference INV-4108 with remittance.

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