

Harborlane Advisory Group  
billing@harborlane.example.com  
Customer invoice  
Invoice number: INV-4120  
Invoice date: April 4, 2026  
Due date: May 4, 2026  
Bill to: Oakfield Health Partners  
Customer contact: Priya Shah

Description: April advisory sprint for referral operations redesign  
Subtotal: \$6,275.00  
Tax: \$0.00  
Total due: \$6,275.00

Payment terms: Net 30. Contact [finance@harborlane.example.com](mailto:finance@harborlane.example.com) with billing questions.

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