

INVOICE

Invoice number: AUR-2026-0118
Issue date: April 02, 2026
Due date: ~~May 02, 2026 (Net 30)~~

From
Aurora Studio
Maya Okonkwo, Principal Designer
88 Lexington Ave, Suite 3F
New York, NY 10016
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Billed to
Heliotrope Coffee Co.
Attn: Accounts Payable
2240 Mission Street
San Francisco, CA 94110
ap@heliotrope.coffee

Currency: USD

Item	Description	Qty	Rate	Amount
Brand identity	Wordmark + secondary mark, three rounds of revision	1	3,200.00	3,200.00
Packaging design	12 oz bag, 32 oz cold-brew bottle, retail box	3	1,150.00	3,450.00
Web art direction	Hero illustrations + product photography color grade	1	2,400.00	2,400.00
Print supervision	Two press checks at the converter, color match to Pantone	2	600.00	1,200.00
Out-of-pocket	Couriered proofs, sample shipping (itemized receipts attached)	1	186.40	186.40

Subtotal 10,436.40
Discount (5%) -521.82
Sales tax (8.875%) 879.86
Amount due USD 10,794.44

Payment instructions

Wire transfer to First Republic Bank, ABA 321174851, Account 4488-2031-77 (Aurora Studio LLC). Reference invoice number AUR-2026-0118 on the wire memo. International wires should add the SWIFT code FRBKUS6S. Card payments accepted up to USD 5,000 via the secure link emailed with this invoice.

Thank you for your business. · 感谢与 Heliotrope Coffee Co. 的合作。