

# 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  
maya@aurora.studio · +1 (212) 555-0143

**Billed to** **Currency:** USD  
Heliotrope Coffee Co.  
Attn: Accounts Payable  
2240 Mission Street  
San Francisco, CA 94110  
ap@heliotrope.coffee

Item	Description	Qty	Rate	Amount
<b>Brand identity</b>	Wordmark + secondary mark, three rounds of revision	1	3,200.00	3,200.00
<b>Packaging design</b>	12 oz bag, 32 oz cold-brew bottle, retail box	3	1,150.00	3,450.00
<b>Web art direction</b>	Hero illustrations + product photography color grade	1	2,400.00	2,400.00
<b>Print supervision</b>	Two press checks at the converter, color match to Pantone	2	600.00	1,200.00
<b>Out-of-pocket</b>	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。