Northwind Architectural Millwork

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INVOICE

#INV-2026-0418

BILLED TO

Alder & Finch Hospitality Group
Attn: Hannah Lindqvist, Director of Projects
920 SW Alder Street, Floor 4
Portland, OR 97205

STATEMENT DETAILS

Issue date: November 15, 2026
Due date: December 15, 2026
Project ref: Burnside Tasting Room
Terms: Net 30 days

Description	Qty	Unit rate	Amount
White oak reception counter, rift-sawn finish	1	$4,850.00	$4,850.00
Acoustic slatted wall panels (linear feet)	24	$145.00	$3,480.00
Custom brass inlay hardware and concealed pulls	12	$65.00	$780.00
On-site installation and final scribing (hours)	14	$110.00	$1,540.00

PAYMENT INSTRUCTIONS

Please remit via ACH transfer to **First Cascade Bank**, Routing 123006824, Account 884920174, referencing **INV-2026-0418**.

A 1.5% monthly service charge applies to balances past 30 days.

Subtotal	$10,650.00
Materials credit	–$450.00
Total due (USD)	**$10,200.00**