INVOICE

Invoice No. **INV-0018**
Invoice Date **August 29, 2026**
Due Date **September 28, 2026**

FROM

Kuenzi Consulting
1200 Main St, Suite 200
Portland, OR 97201
billing@kuenziconsulting.com
555-010-1234
EIN 87-1234567

BILL TO

Bluepeak SaaS
55 Second St, Suite 900
San Francisco, CA 94105
finance@bluepeaksaas.io

Project: **Monthly Product Analytics Retainer** Currency: **USD**

DESCRIPTION	QTY / HRS	RATE	AMOUNT
Monthly Retainer — Product Analytics	1.00	2,000.00	2,000.00

Subtotal	$2,000.00
Payments Received	-$800.00
Balance Due	**$1,200.00 USD**

PAYMENT TERMS

Payment is due within 30 days of the invoice date.

PAYMENT INSTRUCTIONS

Bank transfer — Wells Fargo
Account: ****4821
Routing (ABA): 121000248
Reference invoice number in memo