INVOICE

HS-0412

Date: 2026-11-02
Due: 2026-12-02

FROM
Harbour Supplies Ltd

BILL TO
Northwind Studio

DESCRIPTION	QTY	UNIT	AMOUNT
Paper and toner	4	CAD 36.50	CAD 146.00

Subtotal CAD 146.00

TOTAL CAD 146.00

NOTES
Weekly supplier invoice 1 of 3.

INVOICE

MC-2208

Date: 2026-11-04
Due: 2026-12-04

FROM
Maple Couriers

BILL TO
Northwind Studio

DESCRIPTION	QTY	UNIT	AMOUNT
Local deliveries, week 45	12	CAD 9.75	CAD 117.00

Subtotal	CAD 117.00
TOTAL	**CAD 117.00**

NOTES
Weekly supplier invoice 2 of 3.

INVOICE

NP-1930

Date: 2026-11-06
Due: 2026-12-06

FROM
North Print Co

BILL TO
Northwind Studio

DESCRIPTION	QTY	UNIT	AMOUNT
Event flyers, 500 copies	1	CAD 142.00	CAD 142.00

Subtotal	CAD 142.00
TOTAL	**CAD 142.00**

NOTES
Weekly supplier invoice 3 of 3.