Northwind

# INVOICE

Reference
**INV-2026-0149**

Date
**2026-11-05**

**BILL TO**

Customer
**Priya Nair**

**SHIP TO**

14 Lantern Street
Porto Vale

**PAYMENT TERMS**

Payment is due within thirty days of the invoice date. Please quote the reference above on every transfer so that we can match your payment.

Amount due
## EUR 1,250.00