Pixel Harbor Studio
3501 Wazee St, Denver, CO 80216
(720) 555-0133

INVOICE
INV-0139

Amount due

$5,149.00

Issued	Due	Terms	PO
10/01/2026	10/16/2026	Net 15	SOW #14

BILLED TO

Jordan Fields
Summit Trail Outfitters
1660 Wynkoop St, Denver, CO 80202

ITEM	QTY	RATE	AMOUNT
Milestone 2 — responsive front end	1	$4,200.00	$4,200.00
Additional development, contact form integrations	6 hrs	$120.00	$720.00
Hosting and maintenance plan, October 2026	1	$150.00	$150.00
Premium theme licence (pass-through cost)	1	$79.00	$79.00

Subtotal	$5,149.00
Total due	**$5,149.00**

WAYS TO PAY

Zelle
(720) 555-0133

Please include INV-0139 in the payment note.

Milestone 3 (CMS and launch) will be invoiced on delivery.