IS

IRONVALE
SUPPLY COMPANY

INVOICE
IS-26-1084

Ironvale Supply Company LLC
2400 Example Industrial Way
Portland, OR 97210
ar@ironvale.example | (503) 555-0142

INVOICE DATE
September 22, 2026

PAYMENT DUE
October 22, 2026

BILL TO

Northstar Demo Operations LLC
Attn: Accounts Payable
1000 Example Avenue, Suite 200
Portland, OR 97205

SHIP TO

Northstar Demo Operations LLC
Receiving - Dock 2
1000 Example Avenue
Portland, OR 97205

PURCHASE ORDER	CUSTOMER	TERMS
PO-41028	**NS-0042**	**Net 30**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Industrial label printer LP-420 SKU LP420 / 2 units delivered	2	$840.00	**$1,680.00**
Thermal label rolls, 4 x 6 in. SKU TL46 / 12 cartons delivered	12	$35.00	**$420.00**

FULFILLMENT

Delivery: September 22, 2026
Packing slip: PS-1084 / carrier: local delivery
Freight included. Ship-to state: Oregon.

Subtotal	$2,100.00
Sales tax	$0.00
TOTAL DUE	**$2,100.00**

USD | Delivered / supplied in Oregon

REMITTANCE

Reference IS-26-1084 and customer NS-0042 with remittance. Use the supplier payment details held in your approved vendor master. Questions: ar@ironvale.example.

SYNTHETIC TEST SAMPLE - NOT FOR REAL TRANSACTIONS OR CLINICAL USE