

Alder & Finch

STUDIO LLC

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CREDIT MEMO

CM-26018

ISSUED

October 09, 2026

APPLIES TO INVOICE

AF-26081

INVOICE DATE

Oct 08, 2026

CREDIT TO

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

REASON FOR ADJUSTMENT

Full reversal of AF-26081 due to an incorrect fixed project fee. Original fee \$3,000.00; agreed fee \$2,700.00. Replacement invoice AF-26082 is issued separately.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Wayfinding design package - full credit Project AF-2609-NS / PO-41077	1	\$3,000.00	\$3,000.00

Tax adjustment \$0.00

TOTAL CREDIT (USD)

\$3,000.00

Apply this credit in full to AF-26081. Remaining balance on that invoice after application: \$0.00. This memo reduces the amount owed; no cash refund is requested.