INVOICE

Chilkat Hardware Supply
1200 Harbor Road, Suite 4
Portside, WA 98000

Invoice Number: INV-2026-0412
Invoice Date: March 14, 2026
Due Date: April 13, 2026
Customer: Northwind Traders
Purchase Order: PO-88213

Qty	Description	Unit Price	Amount
4	Galvanized hinge, 4 inch	$12.50	$50.00
10	Deck screws, 3 inch, box of 100	$18.00	$180.00
2	Cordless drill, 18 V	$460.00	$920.00

Subtotal: $1,150.00
Tax (7.35%): $84.53
Total Due: $1,234.53

Payment is due within 30 days. Please include the invoice number with your payment.