Invoice

Sep 18, 2026

Cedar Field Services
Alex Morgan | Electrical services
Portland, OR
billing@cedarfield.example

Oak & Pine Studio
Attn: Jordan Lee
Portland, OR

Invoice # **CFS-1042**
Issued **Sep 18, 2026**
Due **Oct 3, 2026**
Period **All Shifts**
Ref **OP-2609**

Description	Qty	Rate	Amount
Regular Hours	28.5h	$85.00	$2,422.50
Mileage	96 mi	$0.70	$67.20
Expenses			$48.00

Subtotal	$2,422.50
Reimbursements	$115.20
Total Due	**$2,537.70**

Payment Instructions

Payment by bank transfer or check.
Please include CFS-1042 with your payment.

Thank you for your business.