# Northwind Traders

1200 Harbor Avenue, Seattle WA 98101

**Invoice INV-2026-0917**
Issued 2026-09-30
Due 2026-10-30

**Bill to**
Contoso Ltd
48 Mill Lane, Portland OR 97201

| Description | Quantity | Unit price | Total |
|---|---|---|---|
| **01. Network audit**<br>On-site survey of two floors and the server room.<br>Findings report with a prioritized remediation list.<br>Delivered 2026-09-01 | 1 | $2,400.00 | $2,400.00 |
| **02. Firewall replacement**<br>Supply and configure two units in a failover pair.<br>Includes rule migration from the old appliance.<br>Delivered 2026-09-02 | 2 | $1,850.00 | $3,700.00 |
| **03. Laptop provisioning**<br>Imaging, encryption and enrolment per device.<br>Delivered 2026-09-03 | 14 | $95.00 | $1,330.00 |
| **04. Microsoft 365 migration**<br>Mailbox and OneDrive move for the finance team.<br>Weekend cut-over with a rollback plan.<br>Two days of floor support after the move.<br>Delivered 2026-09-04 | 1 | $3,200.00 | $3,200.00 |
| **05. Backup service**<br>Monthly off-site backup of the file server, 2 TB tier.<br>Delivered 2026-09-05 | 3 | $180.00 | $540.00 |
| **06. Help desk retainer**<br>Business-hours remote support, 20 hours a month.<br>Delivered 2026-09-06 | 3 | $900.00 | $2,700.00 |
| **07. Cabling**<br>Cat6 runs to the new meeting rooms, tested and labeled.<br>Delivered 2026-09-07 | 12 | $65.00 | $780.00 |
| **08. Wireless survey**<br>Heat map of the warehouse and loading bay.<br>Recommended access point positions.<br>Delivered 2026-09-08 | 1 | $750.00 | $750.00 |

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|---|---|---|---|
| **09. Network audit**<br>On-site survey of two floors and the server room.<br>Findings report with a prioritized remediation list.<br>Delivered 2026-09-09 | 1 | $2,400.00 | $2,400.00 |

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|---|---|
| Subtotal | $17,800.00 |
| Sales tax 8% | $1,424.00 |
| **Total due** | **$19,224.00** |