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

Findings report with a prioritized remediation list.

Delivered 2026-09-09

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