NWT

Northwind Traders Ltd

Bill to

Contoso Logistics
Unit 4, Harbour Road, Leeds LS10 1AB

Invoice INV-2026-0412

Issued 30 Sep 2026

SKU	Description	Qty	Unit price	Amount
NW-1001	Annual maintenance contract for the warehouse conveyor line, covering two scheduled inspections, belt tension calibration and replacement of worn rollers on sections A through D.	1	$4,800.00	$4,800.00
NW-1002	Pallet racking safety audit with a written report, load-sign replacement and photographs of every bay that needs repair before the next insurance review.	1	$1,250.00	$1,250.00
NW-1003	Replacement drive motors for the north sorting lane, supplied with mounting brackets, fitted by two engineers and tested at full load.	2	$1,890.00	$3,780.00
NW-1004	Barcode scanner refresh for the packing benches, including cradle chargers, wall mounts and configuration of the existing label templates.	8	$315.00	$2,520.00
NW-1005	Thermal label printer service kits with print heads, platen rollers and cleaning cards for a twelve-month replacement cycle.	6	$142.50	$855.00
NW-1006	Out-of-hours emergency call-out on 14 August to clear a jammed diverter, with root-cause notes and a recommended spares list.	1	$960.00	$960.00
NW-1007	Forklift battery health check across the fleet, with discharge tests, electrolyte top-up and a ranked replacement schedule.	9	$85.00	$765.00

NW-1008	Dock leveller hydraulic service for doors three to seven. Each leveller received a new seal kit, a full hydraulic fluid replacement and a pressure test at rated load. Door five also needed a lip-plate weld repair after the hinge pin wore through its bush, which added half a day to the planned shutdown. The engineers replaced the bumper pads on doors four and six, adjusted the night-lock bars on every door, and recalibrated the control boxes so that the platforms return to the stored position after each use. A photographic record of the work and the signed test certificates for all five doors are attached to the job sheet for the insurer.	5	$410.00	$2,050.00
NW-1009	LED high-bay lighting retrofit for aisle twelve, supplied with motion sensors, emergency packs and disposal of the old fittings.	14	$228.00	$3,192.00
NW-1010	Operator refresher training for the new sorting software, delivered on site in two half-day sessions with printed quick-reference cards.	2	$675.00	$1,350.00
NW-1011	Spare parts consignment stock for the conveyor line, held on site and invoiced quarterly as parts are drawn from the cage.	1	$2,200.00	$2,200.00
NW-1012	Project management and commissioning sign-off for the north lane upgrade, including the as-built drawings and the handover pack.	1	$1,500.00	$1,500.00

Total due: $25,222.00