Hollow Pine Supply Co.

418 Quarry Road, Unit 6
Millbrook, OR 97000
billing@hollowpine.example

INVOICE

Invoice no.	INV-2026-0417
Issue date	2026-10-03
Due date	2026-11-02
PO number	PO-88213

BILL TO

Larkspur Robotics GmbH
Attn: Accounts Payable
Feldstraße 12
20357 Hamburg, Germany

Item	Description	Qty	Unit price	Amount
HP-1042	Stainless hex bolts M8 x 40 (box of 100)	12	18.40	220.80
HP-2210	Aluminium extrusion 2020, 1 m	40	6.95	278.00
HP-3307	Linear bearing LM8UU	64	1.85	118.40
HP-4120	Timing belt GT2, 6 mm (5 m roll)	6	11.20	67.20
HP-5001	Stepper motor NEMA 17, 1.5 A	8	14.75	118.00
HP-6044	Cable chain 10 x 20 mm, 1 m	5	7.60	38.00
SV-0001	Assembly and bench testing (hours)	3	65.00	195.00

Subtotal	1,035.40
Tax (8%)	82.83
Total due (USD)	**1,118.23**

Payment terms: net 30. Bank transfer to IBAN XX00 0000 0000 0000 (fictional).

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