

Alex Morgan Studio

Product design · Lisbon & remote
hello@alexmorgan.example

Invoice 2026-014

Issued 2 September 2026 · Due in 30 days

Billed to

Northwind Coffee Roasters

Rua das Flores 12, Porto

Payment

IBAN PT50 0000 0000 0000 0000 0000 0

Reference 2026-014

DESCRIPTION	QTY	UNIT	AMOUNT
Brand identity: logo concepts (3 directions)	1	€1800.00	€1800.00
Packaging design, 250 g bag	1	€950.00	€950.00
Revision round	2	€180.00	€360.00
Total (VAT exempt, art. 53)			€3110.00

Thank you for the trust. Questions about this invoice? Reply to the email it came with.