HARBOR FULFILLMENT CO.

2210 NW Front Ave, Portland, OR 97209 · billing@harborfulfillment.example

INVOICE HF-2291

Bill to: Lumen Studio	Invoice date: 2026-09-19
Terms: Due on receipt (ACH)	Period: August

Pallet storage, August	$116.94
Pick and pack, 68 orders @ $1.85	$125.71
Packaging materials	$30.70
Returns processing	$19.00
TOTAL DUE	**$292.35**

Paid by ACH. Thank you for your business.