Final balance invoice

Supplier: Sage Bend Learning Cooperative

Invoice reference: INV-0370162

Due: September 1, 2026

Billing basis: Final balance

Bill to: Durham Group

Issued: August 18, 2026

Work scope: Textile repair studio

Status: Open

Itemized scope

Description	Qty	Unit charge	Line total
Zipper replacement	3	$43.70	$131.10
Hem alteration batch	3	$125.32	$375.96
Seam reinforcement	3	$213.48	$640.44
Ironing station service	1	$277.80	$277.80

Remittance

Quote the invoice reference when remitting to the recorded supplier.

Accounts: accounts@sagebend.example

Invoice totals

Field	Recorded value
Subtotal	$1,425.30
Tax (5%)	$71.27
Gross charge	$1,496.57
Earlier deposit applied	$374.14
Amount due	$1,122.43

Terms

An earlier deposit is applied to this final charge before calculating the amount due.

Net 14 days from the issue date.