

INVOICE

Vendor	Meridian Design Collective
Vendor address	510 Congress Avenue, Austin, TX 78701
Bill to	Northwind Labs, Inc.

Invoice number	MDC-2025-04
Issue date	April 1, 2025
Due date	May 1, 2025 (net 30)
Contract	MDC-CTR-2025-004

Line items

1.	Product design retainer, 40 hours, April 2025
Line amount	\$6,800.00
Total due	\$6,800.00

Approval

Approved for payment by Priya Natarajan on April 3, 2025.

Please remit by ACH referencing MDC-2025-04.