

INVOICE

Vendor	Notchwork SaaS Ltd.
Vendor address	14 Clerkenwell Road, London EC1M 5PQ, UK
Bill to	Northwind Labs, Inc.

Invoice number	NWK-2025-08
Issue date	August 1, 2025
Due date	August 31, 2025 (net 30)
Contract	NWK-CTR-2025-003

Line items

1.	Notchwork Team plan, 25 seats, August 2025
Line amount	\$1,450.00
Total due	\$1,450.00

Approval

Approved for payment by Marcus Webb on August 3, 2025.

Please remit by ACH referencing NWK-2025-08.