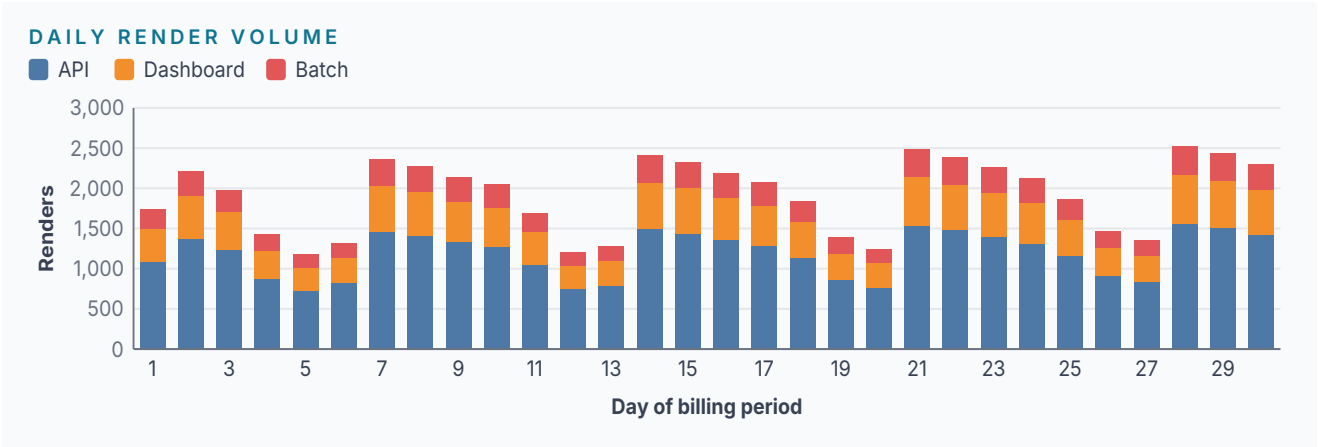


BILLED TO
Cascadia Retail Group
ACCT-4821 · billing@cascadiaretail.com

BILLING PERIOD
1–30 September 2026
Issued 1 October 2026 · Due 15 October 2026



Charges this period

Item	Qty	Rate	Amount
Platform subscription — base plan, 24 seats	24	\$120.00	\$2,880.00
Included render allowance — 50,000 renders	50,000	\$0.00	\$0.00
Overage renders — 7,520 beyond plan	7,520	\$0.02	\$150.40
Premium support — Tier 2 SLA	1	\$299.00	\$299.00
Custom font licences	3	\$16.33	\$48.99
EU data residency add-on	1	\$75.00	\$75.00
Subtotal			\$3,453.39
Volume discount (5%)			-\$172.67
Sales tax (8.8%)			\$288.70
Total due			\$3,569.42

Payment details

Visa •••• 4242 — auto-pay
Auto-pay scheduled 15 October 2026 · Reference NL-4821-0926
Questions? billing@northline.studio

TOTAL DUE

by 15 October 2026

\$3,569.42

Charges cover 1–30 September 2026 and are billed in arrears. Overage renders are metered per successful PDF. Disputes must be raised within 30 days of the statement date. Prices in USD.