

INVOICE

Invoice ID: INV-1001
Issue date: 2026-05-04
Due date: 2026-06-03
Terms: Net 30
PO: PO-LR-44821 · USD

FROM

Northgate Industrial Supply Inc
1820 Foundry Road
Cleveland, OH 44114, USA
ar@northgate-supply.com · +1 216 555 0142
Vendor ID: V-1001 **Tax ID:** 12-3456789

BILL TO

Lumera Robotics, Inc. (Accounts Payable)
500 Harbor Blvd, Suite 400
Oakland, CA 94607, USA

Description	Qty	Unit	Amount
Industrial fasteners, grade 8 (bulk)	12	\$100.00	\$1,200.00
Safety equipment set	5	\$128.50	\$642.50
	Subtotal		\$1,842.50
	Tax 8.25%		\$152.01
	Total Due		\$1,994.51

Remit To

Bank: First Cleveland Bank
Account / remit-to token: **BANK-NG-7781**

Northgate Industrial Supply Inc — thank you for your business. Please reference INV-1001 with payment.