

Fabrikam Media

1200 Market Street, Suite 400
Portland, OR 97205

INVOICE

Bill to
Launch Control Inc.
Attn: Accounts Payable
Q3 Widget Launch program

Invoice number: **INV-FAB-10514**
Invoice date: **August 14, 2026**
Due date: **September 13, 2026**
Purchase order: **PO-10514**
Vendor account: **V0002**
Currency: **USD**

Description	Qty	Unit price	Amount
Q3 Widget Launch: hero copy + three key visuals (landing page and social), two revision rounds	1	USD 22,000.00	USD 22,000.00

Subtotal	USD 22,000.00
Tax:	USD 0.00
Total due	USD 22,000.00

Please reference purchase order PO-10514 on remittance.
Payment terms: Net 30. Thank you for your business.