Harborview Hotel Group

1 Riverside Plaza
Austin, TX 78701
USA
EIN 74-0000116
groupbilling@harborview.example
+1 512 555 0116

INVOICE

Invoice No: HHG-884120
Invoice Date: October 3, 2026
Due Date: November 2, 2026
PO Reference: PO-0004116

BILL TO
Northstar Developer Community Inc.
500 Market Street, Floor 12
San Francisco, CA 94105, USA
EIN 00-0000001

DELIVERED TO
Northstar Austin Event Space
410 Lamar Yard, Austin, TX 78704
USA
Received by: Dana Whitfield

Description	Qty	UoM	Unit Price	Amount
Standard king room night, speaker block	42	NIGHT	189.00	7,938.00
Hospitality suite fee	1	EA	400.00	400.00

Subtotal	$8,338.00
Sales Tax (8.25%)	$687.88
Total Due (USD)	**$9,025.88**