

Alex Morgan

Senior UX/UI Designer & Frontend Engineer

Vertex Digital Design Studio LLC
1248 Innovation Way, Suite 300, Austin, TX 78701
alex@vertexdigital.example.com | +1 (512) 555-0194
www.vertexdigital.example.com | Tax ID: US-987654321

INVOICE

Invoice No: INV-2026-042
Issue Date: July 24, 2026
Due Date: August 07, 2026
Payment Terms: Net 14 Days
PO Reference: PO-98412-NEXA

BILLED TO

Nexa System Solutions Inc.
Attn: Sarah Jenkins, Senior Product Director
Address: 742 Enterprise Blvd, Suite 400
San Francisco, CA 94105, United States
Email: s.jenkins@nexasystems.example.com
Client Tax ID: US-334902187

PROJECT SUMMARY

Enterprise SaaS Dashboard Redesign

Project Phase: Milestone 2 – Design System & Frontend
Billing Period: July 01, 2026 – July 24, 2026
Status: PENDING PAYMENT

Total Amount Due: \$8,450.00 USD

Itemized Deliverables

Deliverable & Description	Qty / Hrs	Rate	Line Total
UX/UI Research & Interactive Figma Prototype	35 hrs	\$110.00	\$3,850.00
User flow mapping, 24 dashboard screen designs, dark/light themes, and interactive prototype for Cloud Console v2.0.			
Frontend React Component Architecture	28 hrs	\$115.00	\$3,220.00
Reusable TypeScript / React 19 component library with Tailwind CSS and full Storybook documentation.			
REST API Integration & State Management Setup	10 hrs	\$115.00	\$1,150.00
TanStack Query data fetching layer, global state store, and real-time WebSocket event listeners.			
Responsive QA & Cross-Browser Compatibility	5 hrs	\$90.00	\$450.00
Multi-device validation across Safari, Chrome, Edge, iOS Safari, and Android Chrome viewports.			
CI/CD Deployment & Vercel Configuration	1 ea	\$0.00	\$0.00
Complimentary: Automated GitHub Actions workflow and preview environment pipeline setup.			

PAYMENT METHOD & BANK DETAILS

Bank Name: Meridian Global Financial Bank
Account Name: Alex Morgan Studios LLC
Account No: 4839-2019-8841
Routing / ABA: 121000358
IBAN: US64 MGBK 0001 2345 6789 01
SWIFT / BIC: MGBKUS6S
Wire Reference: INV-2026-042

Subtotal:	\$8,670.00
Partner Discount (Early Booking):	-\$220.00
Taxable Amount:	\$8,450.00
Sales Tax / VAT (0% Exempt):	\$0.00

TOTAL AMOUNT DUE: \$8,450.00 USD

Payment due in full within 14 calendar days.

Terms & Conditions: Payment is due within 14 days of invoice issue date (by August 07, 2026).
Please direct any billing inquiries to alex@vertexdigital.example.com. Thank you for your business!