Invoice INV-NORDVALE27

Nordvale Air

Invoice number	INV-NORDVALE27
Date	12 November 2026
Billed to	Nordvale Air Saga Korhonen saga.korhonen@nordvale.example
Booth	A112, Hall A
Payment	Invoice sent

Item	Qty	Unit price	Amount
Booth A112, Hall A, Standard	1	$4,800	$4,800
Extra staff badges	1	$350	$350
Order ORD-G2AKS3: Furniture set (on the invoice)	1	$450	$450
Order ORD-G2AKS3: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-GKCKQN: Furniture set (on the invoice)	1	$450	$450
Order ORD-GKCKQN: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-K8X4XM: Furniture set (on the invoice)	1	$450	$450
Order ORD-F25EYK: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-H2ABN9: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-FPATZH: Furniture set (on the invoice)	1	$450	$450
Order ORD-FPATZH: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-8NNXYE: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-EVMUTA: Furniture set (on the invoice)	1	$450	$450
Order ORD-49XCPA: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-49XCPA: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-YJHU9L: Furniture set (on the invoice)	1	$450	$450
Order ORD-YJHU9L: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-9RN8BG: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-43S2KN: Furniture set (on the invoice)	1	$450	$450
Order ORD-43S2KN: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-XEM8MX: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-ZSK985: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-ZSK985: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-GWZGNP: Furniture set (on the invoice)	1	$450	$450

Item	Qty	Unit price	Amount
Order ORD-GWZGNP: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-D9QYAG: Furniture set (paid by card)	1	$450	$450
Order ORD-D9QYAG: Power, 3 kW (paid by card)	1	$280	$280
Order ORD-LRAP45: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-LRAP45: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-DTKJSK: Furniture set (on the invoice)	1	$450	$450
Order ORD-DTKJSK: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-E8YF5E: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-YCJ5N5: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-GZJLD7: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-VTJ792: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-VTJ792: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-86JTPQ: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-86JTPQ: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-FZBXAY: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-FZBXAY: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-5A2X8D: Power, 3 kW (on the invoice)	1	$280	$280
Order ORD-5A2X8D: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-VWE3S6: Furniture set (on the invoice)	1	$450	$450
Order ORD-VG5B2U: Dedicated Wi-Fi (on the invoice)	1	$320	$320
Order ORD-VG5B2U: Lead capture seat (on the invoice)	2	$150	$300
Total			**$19,760**

Paid	$19,140
Balance due	$620

Pay by bank transfer

Transfer $620 to the account below with INV-NORDVALE27 as the reference. The ASCENT team marks the invoice paid when the money arrives.

Account holder	Halvora Events, Lda.
Bank	Banco Ribeira
IBAN	PT50 0000 2027 0518 0000 0000 0
BIC	RIBEPTPL
Reference	INV-NORDVALE27

These bank details are made up for this demo. Do not send money.