

Example Portables Co.

1400 Quarry Road
Example City, ST 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE SUMMARY

Generated Oct 15, 2026

Customer: Ridgeline Homes

Service period: Sep 14, 2026 – Oct 11, 2026

This page is a summary of the invoices listed below. It is not an invoice — please pay against the individual invoice numbers, either per invoice or as one combined payment referencing this list.

Invoice #	Site	Invoice date	Due date	Amount	Balance due
INV-004120	Lot 101 4102 Ridgeline Trail, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004121	Lot 102 4106 Ridgeline Trail, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004122	Lot 103 4110 Ridgeline Trail, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$0.00
INV-004123	Lot 104 4114 Ridgeline Trail, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004124	Lot 105 4118 Ridgeline Trail, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$236.50	\$236.50
INV-004125	Lot 106 4122 Ridgeline Trail, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004126	Lot 107 3801 Summit Bend, Example City, ST 00000	Oct 11, 2026	Sep 11, 2026	\$118.25	\$118.25
INV-004127	Lot 108 3805 Summit Bend, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004128	Lot 109 3809 Summit Bend, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004129	Lot 110 3813 Summit Bend, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$0.00
INV-004130	Lot 111 3817 Summit Bend, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004131	Lot 112 2204 Kestrel Court, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004132	Lot 113 2208 Kestrel Court, Example City,	Oct 11, 2026	Oct 18, 2026	\$236.50	\$236.50
16 invoices			Total	\$2,255.25	\$2,018.75

Invoice #	Site	Invoice date	Due date	Amount	Balance due
ST 00000					
INV-004133	Lot 114 2212 Kestrel Court, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004134	Model Home 2200 Kestrel Court, Example City, ST 00000	Oct 11, 2026	Oct 18, 2026	\$118.25	\$118.25
INV-004135	Account charges	Oct 11, 2026	Oct 18, 2026	\$245.00	\$245.00
16 invoices			Total	\$2,255.25	\$2,018.75

Example Portables Co.

1400 Quarry Road
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Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004120
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 4102 Ridgeline Trail, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
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INVOICE

Invoice #: INV-004121
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 4106 Ridgeline Trail, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004122
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 4110 Ridgeline Trail, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004123
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 4114 Ridgeline Trail, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004124
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 4118 Ridgeline Trail, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 2 @ \$110.00/28-day cycle	-	2	\$118.25	\$236.50

Subtotal: \$236.50

Total Due: \$236.50

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004125
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 4122 Ridgeline Trail, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004126
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: September 11, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

OVERDUE

SITE: 3801 Summit Bend, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004127
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 3805 Summit Bend, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004128
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 3809 Summit Bend, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004129
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 3813 Summit Bend, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
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INVOICE

Invoice #: INV-004130
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 3817 Summit Bend, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
Phone: (555) 010-4400
Email: billing@exampleportables.com

INVOICE

Invoice #: INV-004131
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 2204 Kestrel Court, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
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INVOICE

Invoice #: INV-004132
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 2208 Kestrel Court, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 2 @ \$110.00/28-day cycle	-	2	\$118.25	\$236.50

Subtotal: \$236.50

Total Due: \$236.50

Example Portables Co.

1400 Quarry Road
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INVOICE

Invoice #: INV-004133
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 2212 Kestrel Court, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

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INVOICE

Invoice #: INV-004134
Service Period: Sep 14 – Oct 11, 2026
Invoice Date: October 11, 2026
Due Date: October 18, 2026
Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

SITE: 2200 Kestrel Court, Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Standard Unit × 1 @ \$110.00/28-day cycle	-	1	\$118.25	\$118.25

Subtotal: \$118.25

Total Due: \$118.25

Example Portables Co.

1400 Quarry Road
Example City, ST, 00000
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INVOICE

Invoice #: INV-004135

Service Period: Sep 14 – Oct 11, 2026

Invoice Date: October 11, 2026

Due Date: October 18, 2026

Due on receipt

Bill To:

Ridgeline Homes
ap@ridgelinehomes.example
2200 Kestrel Court
Example City, ST, 00000

Item	Description	Qty	Unit Price	Total
Emergency service call — after hours	-	1	\$145.00	\$145.00

Damage waiver — community wide	-	1	\$100.00	\$100.00
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Subtotal: \$245.00

Total Due: \$245.00