



SOLSTICE STUDIO

DESIGN & ENGINEERING

Invoice

No. SS-2026-0117

Issued July 12, 2026 · Due August 11, 2026

BILLED TO

Halcyon Robotics, Inc.
1200 Congress Ave, Suite 300
Austin, TX 78701
EIN 74-2201457

FROM

Solstice Studio LLC
384 Peachtree St NE, Suite 900
Atlanta, GA 30308
EIN 88-4113550

PROJECT

Beacon telemetry dashboard
Statement of work #4
PO HR-2026-088
Period: May – June 2026

	DESCRIPTION	QTY	RATE	AMOUNT
01	Discovery & UX research Stakeholder interviews, telemetry audit, journey mapping	3 days	\$1,150.00	\$3,450.00
02	Design system & component library Tokens, dark mode, 42 documented components	6 days	\$1,150.00	\$6,900.00
03	Real-time dashboard implementation Streaming charts, alerting views, fleet map	9 days	\$1,280.00	\$11,520.00
04	Accessibility & performance pass WCAG 2.2 AA audit, remediation, load-time budget	2 days	\$1,150.00	\$2,300.00
05	On-site handover workshop Austin, 14 people, incl. travel	1 day	\$1,650.00	\$1,650.00

Subtotal \$25,820.00

Early-payment discount (2%) -\$516.40

Sales tax (services, exempt) \$0.00

PAID

Total Due \$25,303.60

PAYMENT

Truist Bank, Atlanta
Routing 061000104 · Acct 1000223344
Ref. SS-2026-0117

TERMS

Payment due within 30 days.
Late balances accrue 1.5% per month.
Checks payable to Solstice Studio LLC.

CONTACT

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solstice.studio

■ Thank you for building with us — we would love to work on statement of work #5.