INVOICE

SAMPLE-2026-1042
Issued: Oct 28, 2026 Due: Nov 27, 2026

FROM
Cedar Studio — José García
123 Example Avenue
New York, NY 10001
billing@example.com
(202) 555-0142

BILL TO
Avery Martin
456 Sample Road
Brooklyn, NY 11201
client@example.com
(202) 555-0118

DESCRIPTION	QTY	RATE	AMOUNT
Brand identity and design services	2	$150.00	$300.00
Printed project materials	3	$25.00	$75.00

Subtotal	$375.00
Discount	-$10.00
Tax (8.25%)	$30.11
Total	**$395.11**
Amount paid	$100.00
Balance due	**$295.11**

Payment date: Oct 28, 2026

PAYMENT
Bank transfer
Use your invoice number as the payment reference.

NOTES
Thank you for your business. Synthetic example, not a record of an actual transaction.

TERMS
Payment due within 30 days.