

INVOICE

NS-2026-001



FROM

North Studio
hello@northstudio.example
14 Example Lane, Sample City

BILL TO

Linden Coffee
billing@lindencoffee.example
28 Demo Street, Sample City

Issued: 2026-10-03 Due: 2026-10-17 Currency: USD

DESCRIPTION	QTY	RATE	AMOUNT
Brand identity design	10	\$100.00	\$1,000.00
Menu layout	2	\$125.00	\$250.00
Subtotal			\$1,250.00
Discount (10%)			-\$125.00
Tax (8%)			\$90.00
TOTAL DUE (USD)			\$1,215.00

NOTES & PAYMENT DETAILS

Bank transfer - use invoice NS-2026-001 as the reference.
Payment due within 14 days. Thank you for your business!