

INVOICE

Fictional sample

North Studio

hello@northstudio.example
14 Example Lane, Sample City

BILL TO

Linden Coffee

billing@lindencoffee.example
28 Demo Street, Sample City

Invoice number
NS-2026-001

Issued
October 3, 2026

Due
October 17, 2026

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

PAYMENT INSTRUCTIONS

Bank transfer - use invoice NS-2026-001 as the reference.

Tax is calculated after the discount.
Demonstration only. Replace all sample information before use.