

FICTIONAL SAMPLE DATA - made up for a demo, not a real company or invoice

Harbor & Pine Creative

118 Wharf Street, Suite 4 | billing@harborandpine.example

INVOICE (DRAFT)

Invoice no: INV-2026-0931
Invoice date: 2026-09-30
Billing period: September 2026
Payment terms: 30 days

Bill to
Lumen Dental Group, Accounts Payable
44 Cedar Avenue

Description	Qty	Rate	Amount
Monthly retainer - social and content	1	6,500.00	6,500.00
Blog articles	5	350.00	1,750.00
Search ads spend (pass-through)	1	4,820.50	4,820.50
Social ads spend (pass-through)	1	2,115.00	2,115.00
Video edit - 2 short cuts	1	900.00	900.00
Photography - half day	1	650.00	650.00
		Subtotal	16,735.50
		Tax	0.00
		Total due (USD)	16,735.50

Please pay by bank transfer within 30 days. Thank you for your business.