Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Sofía Hernández Dev

Av. Álvaro Obregón 120, Roma Norte, 06700 Ciudad de México

Mexico

Tax ID: Shown on your invoice

sofia@example.com

BILL TO

Example Client (United States)

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Mobile app development, milestone 2 of 3	1	$3,000.00		$3,000.00
Extra API integration work (hours)	5	$80.00		$400.00

Subtotal	$3,400.00
Total	**$3,400.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.