Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Aroha Ngata Studio

27 Cuba Street, Te Aro, Wellington 6011

New Zealand

Tax ID: Shown on your invoice

aroha@example.com

BILL TO

Example Client (United States)

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Website redesign, project fee	1	$1,200.00		$1,200.00
Extra revisions (hours)	3	$60.00		$180.00

Subtotal	$1,380.00
Total	**$1,380.00**

PAYMENT DETAILS

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