Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Carla Reyes Creative

88 Ayala Avenue, Makati City 1226

Philippines

Tax ID: Shown on your invoice

carla@example.com

BILL TO

Example Client (United States)

75 State Street, Boston, MA 02109

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Social media graphics	12	$25.00		$300.00
Monthly content calendar	1	$150.00		$150.00

Subtotal	$450.00
Total	**$450.00**

PAYMENT DETAILS

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