INVOICE DETAILS

# INVOICE

FROM

Cedar Field Studio (fictional)
hello@example.com

BILL TO

Harbor Example Co. (fictional)
billing@example.com

Invoice number: EXAMPLE-INT-001
Issued: 2026-09-30 Due: 2026-10-30
Currency: EUR
Reference: Website review - agreed invoice currency EUR

| DESCRIPTION | QTY | RATE (EUR) | AMOUNT (EUR) |
|---|---|---|---|
| Website review - 3 agreed hours | 3 | 150 | **450.00** |
| Written recommendations - fixed fee | 1 | 120 | **120.00** |

| | |
|---|---|
| Subtotal | EUR 570.00 |
| **Total due** | **EUR 570.00** |

## NOTES

FICTIONAL EXAMPLE - NOT A REQUEST FOR PAYMENT. These amounts illustrate the format; they are not suggested rates. No tax or discount is applied in this example. This is not a tax-exemption claim.
All rates were agreed in EUR. No currency conversion has been performed.