

Invoice

SAMPLE · NOT A REAL INVOICE**From**

Brightfield Design Co.
24 Harbor Lane, Suite 5
Springfield 00000
hello@brightfield.example

Bill to

Example Retail Ltd.
Attn: Accounts Payable
100 Market Street
Metro City 00000
ap@example.com

Invoice no. INV-2026-0042**Invoice date** 2026-03-15**Due date** 2026-04-14**PO number** PO-7781**Terms** Net 30 · USD

#	Description	Qty	Unit price	Amount
1	Brand identity workshop (half day)	1	1,200.00	1,200.00
2	Logo refinement and export pack	1	850.00	850.00
3	Website page design	6	320.00	1,920.00
4	Icon set, 24 icons	1	640.00	640.00
5	Copywriting (hours)	7.5	95.00	712.50
6	Stock image licence	4	45.00	180.00

Subtotal 5,502.50

Discount (5%) -275.13

Taxable amount 5,227.37

Tax (13%) 679.56

Total (USD) 5,906.93

Amount paid 0.00

Balance due 5,906.93

Payment details

Bank transfer to Sample Bank · Account name: Brightfield Design Co. · Account number: 0000-0000-0000 (sample) · Reference: INV-2026-0042

Notes

Thank you for your business. All companies, people and numbers on this invoice are fictional. It was created by Technology Channel for testing invoice parsing and data extraction.