INVOICE

SMDeck Studio

Invoice number	**INV-DEMO-20261030**
Date of issue	**October 30, 2026**
Date due	**November 13, 2026**
PO number	**PO-2048**

Bill to

Northstar Retail

120 Madison Avenue
New York, NY 10016
ap@northstar.example
+1 212 555 0198

Tax ID: NY-102938

Seller

SMDeck Studio

548 Market Street
San Francisco, CA 94104
billing@smdeck.com
+1 415 555 0134

Tax ID: US-938475

Support contact

SMDeck Studio
billing@smdeck.com
+1 415 555 0134

$1,058.18 USD due November 13, 2026

Description	Qty	Unit price	Tax	Amount (USD)
Campaign setup Audience import, message variables, and delivery QA	1	$480.00	$36.48	$480.00
Monthly support Workflow review and template updates	6	$75.00	$34.20	$450.00
Training session Remote onboarding for the sales team	2	$160.00	$0.00	$320.00

Subtotal	**$1,250.00**
Discount	**-$62.50**
Tax	**$70.68**
Total	**$1,258.18**
Amount paid	**-$200.00**
Amount due	**$1,058.18**

Notes

Invoice fields are processed in the browser.

Terms and conditions

Please pay by bank transfer or the agreed payment method.