SMDeck Studio

billing@smdeck.com

548 Market Street, San Francisco, CA 94104 · +1 415 555 0134 · Tax ID: US-938475

$1,058.18

Payment due November 13, 2026

Invoice #INV-DEMO-20261030

Customer

Northstar Retail

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

Tax ID: NY-102938

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

Description	Amount (USD)
Campaign setup Audience import, message variables, and delivery QA 1 × $480.00 · Tax 8%	$480.00
Monthly support Workflow review and template updates 6 × $75.00 · Tax 8%	$450.00
Training session Remote onboarding for the sales team 2 × $160.00	$320.00

Notes

Invoice fields are processed in the browser.

Terms and conditions

Please pay by bank transfer or the agreed payment method.

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