



INVOICE

Invoice #: INV-PREVIEW-001
Issue date: Aug 6, 2026
Due date: Sep 5, 2026
Status: Unpaid

FROM

Tanager Studio

1100 Market St, Suite 300
San Francisco, CA 94103

Email: jamie@tanager.studio
Phone: +1 (415) 555-0110
Tax ID: 88-3921740

BILL TO

Sample Client Company

123 Business Street
Suite 400
City, State 12345

Email: billing@sampleclient.com
Phone: +1 (555) 123-4567

DESCRIPTION	TAX %	TAX	AMOUNT
Web Development Services	20%	\$500.00	\$2,500.00
Design Consultation	20%	\$160.00	\$800.00
Project Management	20%	\$240.00	\$1,200.00

Subtotal: \$4,500.00
Tax: \$900.00

Total: \$5,400.00

NOTES

Payment terms: Net 30 days. Thank you for your business!

PAYMENT INFORMATION

Bank: Harborline Bank
Routing: 000123456
Account: 000456789012

