

# LUMIER STUDIOS

Cinematic Storytelling & Brand Film

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INVOICE

## INV-0001

Issued May 20, 2026

PAID

### BILL TO

#### Acme Corp

Acme Corporation  
hello@acme.com  
(310) 555-0101

### INVOICE DETAILS

Invoice #: INV-0001  
Date: May 20, 2026  
Due: May 25, 2026  
Currency: USD

### PROJECT

#### Q1 Promo Video

Cinematic Commercial

### INVOICE DETAILS

DESCRIPTION	AMOUNT
Q1 Promo Video — 50% upfront deposit	\$2,450.00

Amount Due

**\$2,450.00**

### PAYMENT INFORMATION

Due Date	May 25, 2026
Payment Methods	Wire Transfer / ACH / Stripe / PayPal
Late Fee	1.5% per month on outstanding balance after due date
Payment Received	<b>May 27, 2026</b>

Payment is due within the terms outlined above. Please reference invoice number INV-0001 with your payment. For questions regarding this invoice, please contact studio@lumierstudios.com.