

LUMIER STUDIOS

Cinematic Storytelling & Brand Film

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INVOICE

INV-0002

Issued June 14, 2026

SENT

BILL TO

Pulse Fitness

Pulse Fitness Inc.
hello@pulse.fit
(305) 555-0104

INVOICE DETAILS

Invoice #: INV-0002
Date: June 14, 2026
Due: July 1, 2026
Currency: USD

PROJECT

Brand Story Film

Enterprise Partnership

INVOICE DETAILS

DESCRIPTION	AMOUNT
Brand Story Film — 50% upfront deposit	\$7,500.00

Amount Due

\$7,500.00

PAYMENT INFORMATION

Due Date	July 1, 2026
Payment Methods	Wire Transfer / ACH / Stripe / PayPal
Late Fee	1.5% per month on outstanding balance after due date

Payment is due within the terms outlined above. Please reference invoice number INV-0002 with your payment. For questions regarding this invoice, please contact studio@lumierstudios.com.