

LUMIER STUDIOS

Cinematic Storytelling & Brand Film

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INVOICE

INV-0003

Issued May 30, 2026

PAID

BILL TO

NovaTech

NovaTech Inc.
info@novatech.io
(415) 555-0102

INVOICE DETAILS

Invoice #: INV-0003
Date: May 30, 2026
Due: June 9, 2026
Currency: USD

PROJECT

Product Launch Film

Blueprint Strategy

INVOICE DETAILS

DESCRIPTION	AMOUNT
Product Launch Film — Full payment	\$750.00

Amount Due

\$750.00

PAYMENT INFORMATION

Due Date	June 9, 2026
Payment Methods	Wire Transfer / ACH / Stripe / PayPal
Late Fee	1.5% per month on outstanding balance after due date
Payment Received	June 12, 2026

Payment is due within the terms outlined above. Please reference invoice number INV-0003 with your payment. For questions regarding this invoice, please contact studio@lumierstudios.com.