

# LUMIER STUDIOS

Cinematic Storytelling & Brand Film

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INVOICE

## INV-0004

Issued June 4, 2026

OVERDUE

### BILL TO

#### Zenith Retail

Zenith Retail Group  
contact@zenith.shop  
(212) 555-0103

### INVOICE DETAILS

Invoice #: INV-0004  
Date: June 4, 2026  
Due: June 21, 2026  
Currency: USD

### PROJECT

#### Social Media Retainer

Content Engine

### INVOICE DETAILS

DESCRIPTION	AMOUNT
Social Media Retainer — Month 1	\$9,900.00

Amount Due

**\$9,900.00**

### PAYMENT INFORMATION

Due Date	June 21, 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-0004 with your payment. For questions regarding this invoice, please contact studio@lumierstudios.com.