

LUMIER STUDIOS

Cinematic Storytelling & Brand Film

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lumierstudios.com

INVOICE

INV-0005

Issued June 19, 2026

DRAFT

BILL TO

Oasis Wellness

Oasis Wellness Spa
care@oasiswellness.com
(858) 555-0105

INVOICE DETAILS

Invoice #: INV-0005
Date: June 19, 2026
Due: July 8, 2026
Currency: USD

PROJECT

Testimonial Setup

Cinematic Commercial

INVOICE DETAILS

DESCRIPTION	AMOUNT
Testimonial Setup — 50% deposit	\$2,450.00

Amount Due

\$2,450.00

PAYMENT INFORMATION

Due Date	July 8, 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-0005 with your payment. For questions regarding this invoice, please contact studio@lumierstudios.com.