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INVOICE

Invoice No.	**INV-2026-0142**
Issue Date	**October 31, 2026**
Due Date	**November 14, 2026**

FROM

Morrow Studio GmbH
Beispielweg 1
Tax No: DEMO-TAX-REFERENCE

BILL TO

Lumen Labs GmbH
Musterweg 2
10115
DE

DESCRIPTION	QTY	RATE	AMOUNT
Brand design retainer	1	€1,200.00	**€1,200.00**
Website support	1	€300.00	**€300.00**

Subtotal	€1,500.00
VAT (19%)	€285.00

TOTAL DUE **€1,785.00 EUR**

NOTES

Fictional example. No payment is requested.

AUTHORIZED

Morrow Studio GmbH