



# INVOICE

**Invoice No.** INV-2026-001

Issue Date: July 13, 2026  
Due Date: July 27, 2026

**Billed To.** Natalie Cooper

Weekly Observer  
hello@reallygreatsite.com

| DESCRIPTION            | PRICE    | QTY | TOTAL      |
|------------------------|----------|-----|------------|
| Brand Identity Design  | \$850.00 | 1   | \$850.00   |
| Marketing Flyer Design | \$180.00 | 2   | \$360.00   |
| Social Media Graphics  | \$45.00  | 8   | \$360.00   |
| Subtotal               |          |     | \$1,570.00 |
| Tax (10%)              |          |     | \$157.00   |
| Total                  |          |     | \$1,727.00 |

**Payment Detail.**

BANK : Wealth Bank  
ACCOUNT NAME : Dynamic Network  
ACCOUNT NUMBER : 0123 4567 8901

THANK  
YOU