

Invoice

NumberINV-0042
DateOct 1, 2026
Due dateOct 31, 2026

From
Bluefin Print Studio
1 Harbor Way

Bill to
Maple Street Dental
48 Maple Street

Description	Qty	Unit price	Amount (USD)
Business cards, box of 500	2	24.95	49.90
Flyers, A5	1,000	0.115	115.00
Design time *	1.5	60.00	90.00
Subtotal			254.90
Tax (6.5% of 164.90)			10.72
Total			\$265.62
Paid			100.00
Balance due			\$165.62
Due Oct 31, 2026			

* Not taxed

Payments
Sep 20, 2026 · Bank transfer · 100.00 · Deposit

Notes
Thank you for your business.