

INVOICE NO. #INV-2026-0042	ISSUE DATE Jan 15, 2026	DUE DATE Feb 14, 2026	PAYMENT TERM Net 30
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FROM
BRICK STUDIO 742 Evergreen Terrace Brooklyn, NY 11201, USA hello@brickstudio.co

BILL TO
MegaCorp Industries 1 Corporate Plaza Manhattan, NY 10001, USA accounts@megacorp.io

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website Redesign & Development	1	\$4500	\$4500
Brand Identity Package	1	\$2200	\$2200
Monthly Hosting & Maintenance	3	\$150	\$450
SEO Audit & Optimization	1	\$800	\$800

Subtotal	\$7950
Tax (10%)	\$795
Total	\$8745

PAYMENT DETAILS			
Method	ACH Transfer	Routing #	021000021
Bank	Chase Bank	Account #	9876543210
Account	Brick Studio LLC		

NOTES	Payment is due within 30 days. Late payments subject to 2% monthly fee. Please include invoice number on all correspondence.
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