

Invoice

INV - LUM - 006

John Doe

Freelance virtual assistant and web developer

123 Sample Street, Manila 1000, Philippines

john.doe@example.com

+63 900 123 4567

BILLED TO

Lumen Goods Ltd

Unit 1804, 18/F, 88 Queen's Road Central
Central, Hong Kong
accounts@lumengoods.hk

DETAILS

Issued 01 Oct 2026
Due 15 Oct 2026
Terms Net 14
Currency USD

AMOUNT DUE

\$967.25

by 15 Oct 2026

DESCRIPTION

QTY

RATE

AMOUNT

Amazon virtual assistant, September 2026

145 hrs

6.05

877.25

Listings, inventory checks, PPC reports

Shopify theme fixes

6 hrs

15.00

90.00

Product page layout and mobile menu

Subtotal

967.25

Tax

0.00

Amount due

USD 967.25

PAYMENT DETAILS

Bank name

Wise US Inc

Account name

John Doe

Account type

Deposit

Account number

000123456789

Routing number (ACH, wire)

123456789

SWIFT / BIC

TRWIUS35XXX

Bank address

108 W 13th St, Wilmington, DE 19801, United States