INVOICE

BES-7201

Bracken Example Studio

Currency: GBP

Invoice date: 03 November 2026

Due date: 03 December 2026

Customer: Example Design Company

Description	Quantity	Unit price	Amount
Print preparation	4	32.50	130.00
Proof review	2	47.25	94.50

Subtotal	224.50
VAT 20.00%	44.90
TOTAL GBP	**269.40**

Payment terms: due on 03 December 2026

Thank you for your business.

Fictional invoice for testing. No payment is due. No real customer data.

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