Larkspur Example Services

INVOICE

Bill to: Example Client LLC

LXS-6102

Invoice date: 03 November 2026

Due: 03 December 2026

Currency: USD

Description	Quantity	Unit price	Amount
Packing labels	12	8.75	105.00
Assembly support hours	2.25	80.00	180.00

Subtotal	285.00
Sales tax 0%	0.00
TOTAL USD	**285.00**

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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