**Maya Okafor**
creator@example.com

# INVOICE

No. DD-2026-014
Issued April 25, 2026
Due May 9, 2026

BILL TO

**Lumi Skincare**
partnerships@lumiskincare.example

| DESCRIPTION | AMOUNT |
|---|---|
| 1 Instagram Reel + usage (30 days) | $750.00 |
| **Total (USD)** | **$750.00** |

PAYMENT DETAILS

PayPal: creator@example.com
Payment due within 14 days of the invoice date.