

## Invoice

|              |                                                                |         |                                                          |
|--------------|----------------------------------------------------------------|---------|----------------------------------------------------------|
| Client       | Nordmarkt GmbH<br>Am Sandtorkai 50<br>20457 Hamburg<br>Germany | Pay to  | Lumen Photo<br>Falkenried 88<br>20251 Hamburg<br>Germany |
| VAT ID       | DE298451763                                                    | VAT ID  | DE678901234                                              |
| Client ID    | PF103                                                          | Phone   | +49 40 87654321                                          |
| Invoice ID   | PF103-001                                                      | Email   | info@lumen-photo.de                                      |
| Date         | 2026/08/05                                                     | Website | www.lumen-photo.de                                       |
| Service Date | 2026/07/25                                                     |         |                                                          |

| #         | Description                                              | Unit Price | Quantity    | Amount    |
|-----------|----------------------------------------------------------|------------|-------------|-----------|
| 1         | Product Photography for E-Commerce                       | €45.00     | 50 Products | €2,250.00 |
|           | Cut-out product shots on white background, 3 angles each |            |             |           |
| 2         | Lifestyle Shots & Staging                                | €1,650.00  | 1 Flat fee  | €1,650.00 |
|           | Stylized images in a natural setting for 10 compositions |            |             |           |
| Subtotal  |                                                          |            |             | €3,900.00 |
| VAT (19%) |                                                          |            |             | €741.00   |
| Total     |                                                          |            |             | €4,641.00 |

Please pay by bank transfer within 14 days of receiving the invoice.

IBAN: DE21200700240023456789