Usage Detail Invoice

INVOICE
Executive summary

BALANCE DUE	DUE DATE	REFERENCE
USD 294.40	2026-06-12	PAY-MAV-8842

Invoice	INV-2026-8842-U
Customer	Mavuno Retail Group
Invoice date	2026-05-28
Due date	2026-06-12
Reference	PAY-MAV-8842
Currency	USD

INVOICE CONTROLS

BILL TO **Mavuno Retail Group**	CUSTOMER REF **CUST-MAV-2048**
PAYMENT REFERENCE **PAY-MAV-8842**	PAYMENT STATUS **Awaiting payment**

LINE ITEMS

Description	Qty	Unit	Line total
Included report executions	1000	USD 0.00	USD 0.00
Additional PDF executions	1450	USD 0.08	USD 116.00
Additional Excel executions	750	USD 0.08	USD 60.00
Priority render queue uplift	1	USD 80.00	USD 80.00
Subtotal			USD 256.00
Tax			USD 38.40
Total due			**USD 294.40**

PAYMENT INSTRUCTIONS
Use the payment reference exactly as shown. This starter preview separates subtotal, tax, and balance due so finance teams can reconcile it without reading the line detail first.