

INVOICE

Jennifer Lopez

balloon-decorators@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$1090.0

Services	QTY	Price	Total
A simple arch made of helium-filled balloons.	1	\$150.0	\$150.0
Balloon arrangements for each table with personalized colors and themes.	1	\$75.0	\$75.0
A set of balloons arranged in a festive manner for birthday celebrations.	1	\$50.0	\$50.0
An elegant arch with cascading balloon decorations for wedding entrances.	1	\$300.0	\$300.0
Full walls of balloons to create a themed backdrop for events.	1	\$500.0	\$500.0

Subtotal: \$1075.0

Tax: \$15

Total: \$1090.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jennifer Lopez 123 Main Street, Anytown, CA 90001

Zelle: Jennifer Lopez (XXX)-555-XXXX/jennifer.lopez@domain.com

Venmo: @Jennifer-Lopez

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