

INVOICE

Jessica Claire

bridal-consultants@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

Issued Date: 02/20/2025

Balance Due: \$1415.0

Services	QTY	Price	Total
Initial meeting to discuss wedding vision and requirements.	1	\$150.0	\$150.0
Visit and evaluate potential wedding venues.	1	\$200.0	\$200.0
Organize meetings with caterers, florists, photographers, etc.	1	\$250.0	\$250.0
Access to premium wedding planning software for one year.	1	\$300.0	\$300.0
Custom design and print wedding invitations.	1	\$500.0	\$500.0

Subtotal: \$1400.0

Tax: \$15

Total: \$1415.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jessica Claire 123 Main Street, Anytown, CA 90001

Zelle: Jessica Claire (XXX)-555-XXXX/jessica.claire@domain.com

Venmo: @Jessica-Claire

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