

INVOICE

Hassan Massoudy

calligraphers@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: \$385.0

Services	QTY	Price	Total
Handwritten calligraphy for wedding invitations.	1	\$150.0	\$150.0
Personalized birthday card with elegant script.	1	\$30.0	\$30.0
Custom calligraphy for certificates.	1	\$50.0	\$50.0
Calligraphic design for event programs.	1	\$100.0	\$100.0
Handwritten calligraphy for anniversary cards.	1	\$40.0	\$40.0

Subtotal: \$370.0

Tax: \$15

Total: \$385.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Hassan Massoudy 123 Main Street, Anytown, CA 90001

Zelle: Hassan Massoudy (XXX)-555-XXXX/hassan.massoudy@domain.com

Venmo: @Hassan-Massoudy

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