

# INVOICE

Penelope Sweetwater

candy-buffet-planner@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
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Balance Due:	\$790
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Services	QTY	Price	Total
Initial consultation to discuss and design the theme of your candy buffet.	1	\$150	\$150
Arranging and setting up decorations at the venue.	1	\$200	\$200
Selecting and purchasing a variety of candies for the buffet.	1	\$300	\$300
Designing and printing custom labels for candy jars.	1	\$50	\$50
Arranging candies in decorative jars.	1	\$75	\$75

Subtotal:	\$775
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Tax:	\$15
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<b>Total:</b>	<b>\$790</b>
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Penelope Sweetwater 123 Main Street, Anytown, CA 90001

Zelle: Penelope Sweetwater (XXX)-555-XXXX/penelope.sweetwater@domain.com

Venmo: @Penelope-Sweetwater

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