

INVOICE

Alexandra Wood

custom-wedding-gown@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: \$790.0

Services	QTY	Price	Total
Initial meeting to discuss design preferences and requirements.	1	\$150.0	\$150.0
Assistance in choosing the perfect fabric for the gown.	1	\$200.0	\$200.0
Creation of initial sketches and design concepts.	1	\$250.0	\$250.0
First fitting to adjust the gown's basic structure.	1	\$100.0	\$100.0
Making necessary adjustments after initial fitting.	1	\$75.0	\$75.0

Subtotal: \$775.0

Tax: \$15

Total: \$790.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Alexandra Wood 123 Main Street, Anytown, CA 90001

Zelle: Alexandra Wood (XXX)-555-XXXX/alexandra.wood@domain.com

Venmo: @Alexandra-Wood

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