

INVOICE

Misty Copeland

dance-entertainment@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: \$740.0

Services	QTY	Price	Total
Design and teach a new dance routine.	1	\$150.0	\$150.0
Conduct a one-day dance workshop for beginners.	1	\$200.0	\$200.0
Rehearse and refine performance pieces.	1	\$180.0	\$180.0
Measure and adjust costumes for dancers.	1	\$75.0	\$75.0
Arrange lighting, props, and stage elements.	1	\$120.0	\$120.0

Subtotal: \$725.0

Tax: \$15

Total: \$740.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Misty Copeland 123 Main Street, Anytown, CA 90001

Zelle: Misty Copeland (XXX)-555-XXXX/misty.copeland@domain.com

Venmo: @Misty-Copeland

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