

INVOICE

David Guetta

djs@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: \$2615

Services	QTY	Price	Total
Setup and manage sound system for wedding event.	1	\$500	\$500
Provide music services for corporate gatherings.	1	\$750	\$750
Entertainment with music for birthday celebrations.	1	\$300	\$300
DJ performance at nightclubs or bars.	1	\$600	\$600
Personalized DJ service for private events.	1	\$450	\$450

Subtotal: \$2600

Tax: \$15

Total: \$2615

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: David Guetta 123 Main Street, Anytown, CA 90001

Zelle: David Guetta (XXX)-555-XXXX/david.guetta@domain.com

Venmo: @David-Guetta

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