

INVOICE

Ashley Neuhahn

engagement-photographers@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: \$800

Services	QTY	Price	Total
Initial meeting to discuss vision, style, and logistics.	1	\$100	\$100
Visit potential venues for suitability assessment.	1	\$75	\$75
Coordinate dates, times, and themes with the couple.	1	\$50	\$50
Design unique ideas tailored to the couple's preferences.	1	\$60	\$60
Capture candid and posed images during a scheduled session.	1	\$500	\$500

Subtotal: \$785

Tax: \$15

Total: \$800

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Ashley Neuhahn 123 Main Street, Anytown, CA 90001

Zelle: Ashley Neuhahn (XXX)-555-XXXX/ashley.neuhahn@domain.com

Venmo: @Ashley-Neuhahn

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