

INVOICE

Larry Stabile

entertainers@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: \$5115.0

Services	QTY	Price	Total
A live band setup for a corporate event, including sound and lighting.	1	\$1500.0	\$1500.0
An interactive magic show suitable for children's parties or corporate events.	1	\$800.0	\$800.0
A stand-up comedy performance tailored to the audience's preferences.	1	\$1200.0	\$1200.0
Professional DJ services for weddings, parties, or corporate events.	1	\$1000.0	\$1000.0
Complete karaoke setup with equipment and song list management.	1	\$600.0	\$600.0

Subtotal: \$5100.0

Tax: \$15

Total: \$5115.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Larry Stabile 123 Main Street, Anytown, CA 90001

Zelle: Larry Stabile (XXX)-555-XXXX/larry.stabile@domain.com

Venmo: @Larry-Stabile

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