

# INVOICE

Colin Cowie

event-decorators@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
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Issued Date:	02/20/2025
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Balance Due:	\$1615
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Services	QTY	Price	Total
Installation of balloons and streamers throughout the venue.	1	\$150	\$150
Custom-designed centerpieces for all tables.	1	\$300	\$300
Thematic backdrop setup for stage area.	1	\$500	\$500
Professional lighting setup to enhance ambiance.	1	\$400	\$400
Custom banners and signs for event branding.	1	\$250	\$250

Subtotal:	\$1600
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Tax:	\$15
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Total:	\$1615
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Colin Cowie 123 Main Street, Anytown, CA 90001

Zelle: Colin Cowie (XXX)-555-XXXX/colin.cowie@domain.com

Venmo: @Colin-Cowie

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