

INVOICE

Ricardo Rodriguez

event-production@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

Balance Due: \$4515

Services	QTY	Price	Total
Setup of main stage including lighting and sound equipment.	1	\$1500	\$1500
Rental of high-quality sound systems for the event.	1	\$1200	\$1200
Custom lighting design and installation for ambiance.	1	\$1000	\$1000
Initial consultation to plan the event logistics.	1	\$300	\$300
Coordination with food, beverage, and entertainment vendors.	1	\$500	\$500
Subtotal:			\$4500
Tax:			\$15
Total:			\$4515

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Ricardo Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Ricardo Rodriguez (XXX)-555-XXXX/ricardo.rodriguez@domain.com

Venmo: @Ricardo-Rodriguez

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