

INVOICE

Law Roach

fashion-stylists@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: \$1015

Services	QTY	Price	Total
Initial meeting to discuss client's style preferences and goals.	1	\$100	\$100
Evaluation of existing wardrobe for style coherence and gaps.	1	\$150	\$150
Guidance during shopping trips to select outfits.	1	\$200	\$200
Styling for professional photoshoots, including outfit selection and coordination.	1	\$300	\$300
Outfit planning and styling for special occasions like weddings or galas.	1	\$250	\$250

Subtotal: \$1000

Tax: \$15

Total: \$1015

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Law Roach 123 Main Street, Anytown, CA 90001

Zelle: Law Roach (XXX)-555-XXXX/law.roach@domain.com

Venmo: @Law-Roach

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