

# INVOICE

**Nina Kraviz**

female-djs@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: \$1415**

Services	QTY	Price	Total
Setup of DJ equipment including turntables, mixers, and speakers.	1	\$300	\$300
Consultation for event-specific DJ needs and music selection.	1	\$150	\$150
Live performance by a female DJ for two hours.	1	\$500	\$500
Custom lighting setup designed to enhance the event atmosphere.	1	\$200	\$200
Professional sound engineering and management during the event.	1	\$250	\$250

Subtotal: \$1400

Tax: \$15

**Total: \$1415**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Nina Kraviz 123 Main Street, Anytown, CA 90001

Zelle: Nina Kraviz (XXX)-555-XXXX/nina.kraviz@domain.com

Venmo: @Nina-Kraviz

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