

INVOICE

Fatima Imani

henna-artists@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: \$250

Services	QTY	Price	Total
Traditional henna design on hands.	1	\$30	\$30
Elegant designs for feet.	1	\$40	\$40
Detailed patterns covering the entire arm.	1	\$50	\$50
Intricate designs on the back.	1	\$60	\$60
Beautiful patterns for legs.	1	\$55	\$55

Subtotal: \$235

Tax: \$15

Total: \$250

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Fatima Imani 123 Main Street, Anytown, CA 90001

Zelle: Fatima Imani (XXX)-555-XXXX/fatima.imani@domain.com

Venmo: @Fatima-Imani

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