

INVOICE

Jessica Jones

kids-party-planning@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: \$815.0

Services	QTY	Price	Total
Customized party theme setup including decorations and props.	1	\$150.0	\$150.0
Design and printing of personalized invitation cards.	1	\$50.0	\$50.0
Full decoration setup for the party venue.	1	\$200.0	\$200.0
Customized goodie bags with toys and snacks.	1	\$100.0	\$100.0
Beverages, snacks, and meal service for the party.	1	\$300.0	\$300.0

Subtotal: \$800.0

Tax: \$15

Total: \$815.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jessica Jones 123 Main Street, Anytown, CA 90001

Zelle: Jessica Jones (XXX)-555-XXXX/jessica.jones@domain.com

Venmo: @Jessica-Jones

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