

INVOICE

David Copperfield

magicians@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: \$710

Services	QTY	Price	Total
Arranging the stage for performances.	1	\$150	\$150
Creating a lighting scheme for shows.	1	\$200	\$200
Installing and testing audio equipment.	1	\$180	\$180
Repairing and maintaining magic props.	1	\$75	\$75
Adjusting magician costumes for fit.	1	\$90	\$90

Subtotal: \$695

Tax: \$15

Total: \$710

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: David Copperfield 123 Main Street, Anytown, CA 90001

Zelle: David Copperfield (XXX)-555-XXXX/david.copperfield@domain.com

Venmo: @David-Copperfield

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