INVOICE

Jasmine Rodriguez

music-duo-for-hire@domain.com (XXX)-555-XXXX

Bill To:	Invoice	#INV-000101	
John Smith 123 Main Street, Anytown, CA 90001	Issued Date:	02/20/2025	
john.smith@domain.com (XXX)-555-XXXX	Balance Due:	\$4765	

Services	QTY	Price	Total
Live music performance at a wedding ceremony and reception.	1	\$1200	\$1200
Background music for corporate gatherings or meetings.	1	\$800	\$800
Live music entertainment at private parties and celebrations.	1	\$1000	\$1000
Special performance for birthday events.	1	\$900	\$900
Live music for anniversary gatherings.	1	\$850	\$850
	Subtotal: Tax: Total:		\$4750 \$15
			\$4765

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jasmine Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Jasmine Rodriguez (XXX)-555-XXXX/jasmine.rodriguez@domain.com

Venmo: @Jasmine-Rodriguez