

INVOICE

John Smith

party-bus@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: \$1915

Services	QTY	Price	Total
Rental of a standard party bus for up to 30 passengers.	1	\$500	\$500
Rental of an upgraded party bus with enhanced amenities.	1	\$750	\$750
Professional DJ service for music and entertainment during the ride.	1	\$200	\$200
Complete bar setup including drinks, glassware, and bartender services.	1	\$300	\$300
Custom decorations to match event theme or color scheme.	1	\$150	\$150

Subtotal:	\$1900
Tax:	\$15
Total:	\$1915

Terms & Conditions:
Payment Due Upon Receipt.
Please choose one of the following payment methods:
Check: John Smith 123 Main Street, Anytown, CA 90001
Zelle: John Smith (XXX)-555-XXXX/john.smith@domain.com
Venmo: @John-Smith

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