INVOICE

Michael Paul

photo-booth-rentals@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:	\$420	

Services	QTY	Price	Total
Includes a standard photo booth setup with basic props and digital camera.	1	\$150	\$150
A collection of fun and trendy props for guests to use in photos.	1	\$50	\$50
High-quality digital camera included in the photo booth setup.	1	\$30	\$30
Customizable decorations to match event theme.	1	\$75	\$75
Prints of photos taken during the event, delivered digitally or in person.	1	\$100	\$100
	Subtotal: Tax:		\$405
			\$15
	Total:		\$420

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Paul 123 Main Street, Anytown, CA 90001

Zelle: Michael Paul (XXX)-555-XXXX/michael.paul@domain.com

Venmo: @Michael-Paul