

INVOICE

Geoff Emerick

recording-studio@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: \$470

Services	QTY	Price	Total
Booking of recording studio for two hours.	1	\$150	\$150
Rental of high-quality condenser microphone.	1	\$30	\$30
Rental of professional audio interface.	1	\$25	\$25
Consultation session to plan recording strategy.	1	\$50	\$50
Professional mixing services for three hours.	1	\$200	\$200

Subtotal: \$455

Tax: \$15

Total: \$470

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Geoff Emerick 123 Main Street, Anytown, CA 90001

Zelle: Geoff Emerick (XXX)-555-XXXX/geoff.emerick@domain.com

Venmo: @Geoff-Emerick

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