

INVOICE

Brenda Smith

scrapbook-makers@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: \$170.0

Services	QTY	Price	Total
Design and create a custom cover for your scrapbook.	1	\$45.0	\$45.0
Assist in planning the layout of each page.	1	\$30.0	\$30.0
Mount photos onto scrapbook pages with adhesive and backing.	1	\$25.0	\$25.0
Add decorative elements like stickers, ribbons, and die-cuts to pages.	1	\$20.0	\$20.0
Develop a cohesive theme for the scrapbook project.	1	\$35.0	\$35.0

Subtotal: \$155.0

Tax: \$15

Total: \$170.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Brenda Smith 123 Main Street, Anytown, CA 90001

Zelle: Brenda Smith (XXX)-555-XXXX/brenda.smith@domain.com

Venmo: @Brenda-Smith

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