

INVOICE

Johnny Mercer

songwriters@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: \$865

| Services | QTY | Price | Total |
|---|-----|-------|-------|
| One-hour session for crafting lyrics. | 1 | \$150 | \$150 |
| Session to compose a melody. | 1 | \$200 | \$200 |
| Consultation on song structure and arrangement. | 1 | \$100 | \$100 |
| Recording of demo version of the song. | 1 | \$250 | \$250 |
| One-hour session for crafting lyrics. | 1 | \$150 | \$150 |

Subtotal: \$850

Tax: \$15

Total: \$865

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Johnny Mercer 123 Main Street, Anytown, CA 90001

Zelle: Johnny Mercer (XXX)-555-XXXX/johnny.mercer@domain.com

Venmo: @Johnny-Mercer

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