

INVOICE

Serena Thompson

spa-themed-party-planning@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: \$6315.0

Services	QTY	Price	Total
Themed decor setup including faux plants, water features, and ambient lighting.	1	\$1200.0	\$1200.0
Custom spa-themed invitations with personalized details for each guest.	1	\$300.0	\$300.0
Professional coordination of the event timeline and logistics.	1	\$1500.0	\$1500.0
Gourmet menu with spa-inspired dishes and beverages.	1	\$2500.0	\$2500.0
Hire of a live band or DJ specializing in relaxing, ambient music.	1	\$800.0	\$800.0

Subtotal: \$6300.0

Tax: \$15

Total: \$6315.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Serena Thompson 123 Main Street, Anytown, CA 90001

Zelle: Serena Thompson (XXX)-555-XXXX/serena.thompson@domain.com

Venmo: @Serena-Thompson

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