

INVOICE

Neil Leifer

sports-photography@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: \$1815

Services	QTY	Price	Total
Photography during the wedding ceremony, capturing key moments.	1	\$500	\$500
Capturing candid and posed photos at the reception.	1	\$400	\$400
Professional photoshoot before the wedding day.	1	\$300	\$300
Photoshoot for engaged couples to capture their love story.	1	\$250	\$250
Photography during graduation events and celebrations.	1	\$350	\$350

Subtotal: \$1800

Tax: \$15

Total: \$1815

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Neil Leifer 123 Main Street, Anytown, CA 90001

Zelle: Neil Leifer (XXX)-555-XXXX/neil.leifer@domain.com

Venmo: @Neil-Leifer

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