

INVOICE

Eleanor Vance

string-quartet-for-hire@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: \$1965.0

Services	QTY	Price	Total
Live performance by a professional string quartet at your event.	1	\$1200.0	\$1200.0
One-hour rehearsal session with the quartet to prepare for the event.	1	\$300.0	\$300.0
Covering travel costs for the quartet to reach your location.	1	\$150.0	\$150.0
Rental of high-quality audio equipment for optimal sound quality.	1	\$200.0	\$200.0
Time spent setting up and breaking down the performance area.	1	\$100.0	\$100.0

Subtotal:	\$1950.0
Tax:	\$15
Total:	\$1965.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Eleanor Vance 123 Main Street, Anytown, CA 90001

Zelle: Eleanor Vance (XXX)-555-XXXX/eleanor.vance@domain.com

Venmo: @Eleanor-Vance

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