

INVOICE

Marcelo Serrano

temporary-tattoo@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:

\$120

Services	QTY	Price	Total
Design and application of a small temporary tattoo.	1	\$15	\$15
Application of a medium-sized temporary tattoo.	1	\$25	\$25
Placement of a large temporary tattoo on the body.	1	\$35	\$35
Consultation for custom temporary tattoo designs.	1	\$20	\$20
Professional removal of temporary tattoos.	1	\$10	\$10
			Subtotal: \$105
			Tax: \$15
			Total: \$120

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Marcelo Serrano 123 Main Street, Anytown, CA 90001

Zelle: Marcelo Serrano (XXX)-555-XXXX/marcelo.serrano@domain.com

Venmo: @Marcelo-Serrano

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