

# INVOICE

David Brown

venue-management@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
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Balance Due:	\$3865
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Services	QTY	Price	Total
Arranging chairs, tables, and decorations for events.	1	\$500	\$500
Providing sound systems, microphones, and projectors.	1	\$750	\$750
Building stages for performances or presentations.	1	\$1200	\$1200
Installing stage lighting and ambient lighting solutions.	1	\$600	\$600
Providing security personnel for event safety.	1	\$800	\$800

Subtotal:	\$3850
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Tax:	\$15
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Total:	\$3865
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: David Brown 123 Main Street, Anytown, CA 90001

Zelle: David Brown (XXX)-555-XXXX/david.brown@domain.com

Venmo: @David-Brown

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