

INVOICE

Robert Rodriguez

video-production@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:	\$2615
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Services	QTY	Price	Total
Writing and editing scripts for video content.	1	\$500	\$500
Creating visual storyboards to plan scenes.	1	\$300	\$300
Finding and securing suitable locations for filming.	1	\$400	\$400
Hiring actors and crew members for the production.	1	\$600	\$600
Renting cameras, lights, and audio gear.	1	\$800	\$800

Subtotal:	\$2600
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Tax:	\$15
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Total:	\$2615
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Robert Rodriguez (XXX)-555-XXXX/robert.rodriguez@domain.com

Venmo: @Robert-Rodriguez

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