

INVOICE

Duff Goldman

wedding-cake@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:	\$1040
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Services	QTY	Price	Total
Initial meeting to discuss design preferences and cake flavors.	1	\$100	\$100
Building a multi-tiered wedding cake with custom decorations.	1	\$500	\$500
Applying fondant to cover the entire cake for a smooth finish.	1	\$150	\$150
Incorporating edible flowers into the cake design.	1	\$75	\$75
Creating detailed sugar flowers for cake embellishment.	1	\$200	\$200

Subtotal:	\$1025
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Tax:	\$15
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Total:	\$1040
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Duff Goldman 123 Main Street, Anytown, CA 90001

Zelle: Duff Goldman (XXX)-555-XXXX/duff.goldman@domain.com

Venmo: @Duff-Goldman

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