

INVOICE

Michael Biondi

wedding-mcs@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:	\$8215.0
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Services	QTY	Price	Total
Full decoration of the wedding venue including floral arrangements and lighting.	1	\$1500.0	\$1500.0
Complete catering for a wedding event, including appetizers, main course, desserts, and beverages.	1	\$3000.0	\$3000.0
Professional photography services covering the entire wedding day.	1	\$1200.0	\$1200.0
Entertainment with a live band for the reception and dance floor.	1	\$2000.0	\$2000.0
Consultation services to help plan and organize wedding details.	1	\$500.0	\$500.0

Subtotal:	\$8200.0
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Tax:	\$15
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Total:	\$8215.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Biondi 123 Main Street, Anytown, CA 90001

Zelle: Michael Biondi (XXX)-555-XXXX/michael.biondi@domain.com

Venmo: @Michael-Biondi

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