

# INVOICE

Robert Downie

wedding-officiants@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

Balance Due: \$1140

Services	QTY	Price	Total
Organizing the sequence of events during the ceremony.	1	\$300	\$300
Meeting with couple to discuss ceremony details and preferences.	1	\$100	\$100
Creating a personalized script for the wedding ceremony.	1	\$150	\$150
Attending and directing the rehearsal of the wedding ceremony.	1	\$75	\$75
Leading the wedding ceremony with personalized vows.	1	\$500	\$500

Subtotal:	\$1125
Tax:	\$15
<b>Total:</b>	<b>\$1140</b>

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Downie (XXX)-555-XXXX/robert.downie@domain.com

Venmo: @Robert-Downie

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