

INVOICE

Jerry Ghionis

wedding-photographers@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

Issued Date: 02/20/2025

Balance Due: \$1865

Services	QTY	Price	Total
Initial meeting to discuss vision, style, and logistics.	1	\$150	\$150
Capture couple's love story in a relaxed setting.	1	\$300	\$300
Photography during the wedding ceremony.	1	\$500	\$500
Capture candid moments at the reception.	1	\$700	\$700
Basic editing of selected images.	1	\$200	\$200

Subtotal: \$1850

Tax: \$15

Total: \$1865

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jerry Ghionis 123 Main Street, Anytown, CA 90001

Zelle: Jerry Ghionis (XXX)-555-XXXX/jerry.ghionis@domain.com

Venmo: @Jerry-Ghionis

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