

INVOICE

Jeff Olson

wedding-videography@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: \$3665.0

Services	QTY	Price	Total
Initial meeting to discuss vision, style, and logistics.	1	\$150.0	\$150.0
Capture the couple's love story in a professional photoshoot.	1	\$300.0	\$300.0
Full day coverage of wedding events and ceremonies.	1	\$2000.0	\$2000.0
Document the celebration, including speeches and dances.	1	\$1000.0	\$1000.0
Visit venues to plan shots and lighting.	1	\$200.0	\$200.0

Subtotal: \$3650.0

Tax: \$15

Total: \$3665.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jeff Olson 123 Main Street, Anytown, CA 90001

Zelle: Jeff Olson (XXX)-555-XXXX/jeff.olson@domain.com

Venmo: @Jeff-Olson

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