

INVOICE

Victoria Bloom

princess-party-planning@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: \$1615

Services	QTY	Price	Total
Thematic decorations for venue interiors and exteriors.	1	\$500	\$500
Custom princess costumes for performers or guests.	1	\$150	\$150
Professional magician with a princess theme.	1	\$300	\$300
Entertainment band playing princess-themed music.	1	\$400	\$400
Organized parade featuring princess characters.	1	\$250	\$250

Subtotal: \$1600

Tax: \$15

Total: \$1615

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Victoria Bloom 123 Main Street, Anytown, CA 90001

Zelle: Victoria Bloom (XXX)-555-XXXX/victoria.bloom@domain.com

Venmo: @Victoria-Bloom

Thank you for your business.