

INVOICE

[Business Name]
[Address Line 1]
[Email/Phone]

Invoice # [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[Client Email]

EVENT DETAILS:

[Wedding Party Name]
[Venue Name]
[Event Date]

DESCRIPTION	HOURS/QTY	RATE	TOTAL
Rehearsal Dinner Coverage (Hourly)	[0.00]	[\$[0.00]]	[\$[0.00]]
Travel & Logistics Fee	[1]	[\$[0.00]]	[\$[0.00]]
Post-Processing & Digital Gallery	[1]	[\$[0.00]]	[\$[0.00]]

Subtotal \$[0.00]
Tax \$[0.00]
Amount Due \$[0.00]

Payment Instructions:

Please include invoice number with your payment. Accepted methods: [Method 1, Method 2].

Thank you for your business.