

[STUDIO NAME]

INVOICE

#INV-0000

PREPARED FOR

[Client Name]
[Client Address]
[City, State, Zip]

DATE OF ISSUE

[Date]

EVENT DATE

[Wedding Date]

SERVICE DESCRIPTION	QUANTITY	RATE	AMOUNT
Full-Service Wedding Coordination & Creative Direction	1	\$0.00	\$0.00
On-Site Management & Production Team (Day Of)	1	\$0.00	\$0.00
Vendor Liaison & Contract Management	1	\$0.00	\$0.00

Subtotal \$0.00
Tax / Fees \$0.00
Total Due \$0.00 USD

PAYMENT INSTRUCTIONS

Please remit payment via bank transfer or premium card services. All deposits are non-refundable as per the signed service agreement.

[Company Name] • [Website] • [Phone Number]