

[ARTIST OR STUDIO NAME]

INVOICE

FROM

[ARTIST NAME / BUSINESS]

[ADDRESS LINE 1]

[EMAIL / PHONE]

[TAX ID/VAT]

TO

[CLIENT NAME]

[EVENT LOCATION]

[EVENT DATE]

[INVOICE #0000]

DESCRIPTION	RATE	QTY	AMOUNT
Bridal / Principal Makeup Artistry & Consultation	\$0.00	1	\$0.00
Attendant / Guest Application	\$0.00	0	\$0.00
Travel & On-Site Concierge Fee	\$0.00	1	\$0.00
Early Start / Holiday Surcharge	\$0.00	1	\$0.00

Subtotal \$0.00

Tax \$0.00

Deposit Paid (\$0.00)

Total Balance \$0.00

PAYMENT DUE UPON RECEIPT UNLESS OTHERWISE CONTRACTED.

THANK YOU FOR CHOOSING [STUDIO NAME] FOR YOUR EVENT.