

INVOICE

GOLDEN EVENTS & DECOR
123 Luxury Lane, Suite 100
contact@goldenevents.com

BILL TO:

[Client Name]
[Address Line 1]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Event Date: [MM/DD/YYYY]

DESCRIPTION OF DECOR & SERVICES	QTY	UNIT PRICE	TOTAL
Gold Gilded Centerpieces (Large)	-	\$0.00	\$0.00
Premium Silk Draping with Gold Accents	-	\$0.00	\$0.00
Metallic Gold Aisle Runner	-	\$0.00	\$0.00
Professional Setup & Strike Fee	1	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
TOTAL DUE: \$0.00

Thank you for letting us bring a golden touch to your special day.

Payment due within [00] days. Please make checks payable to Golden Events & Decor.