

[BOUTIQUE NAME]

EVENT PLANNING & DESIGN

Invoice # [000]

Date: [Date]

Due Date: [Date]

Bill To:

[Client Name]

[Client Address]

[City, State, Zip]

DESCRIPTION	QUANTITY/HRS	RATE	AMOUNT
Event Concept & Design Consultation	-	-	\$0.00
Vendor Coordination & Management	-	-	\$0.00
On-site Event Supervision	-	-	\$0.00
Subtotal \$0.00			
Tax \$0.00			
Total \$0.00			

Thank you for choosing [Boutique Name] for your special occasion.

[Payment Instructions | Website | Email]