

COUTURE EVENTS

INVOICE NUMBER

#0000

DATE

MM/DD/YYYY

CLIENT

Name / Company
Address Line 1
City, State, Zip

EVENT DETAILS

Event Type: [Name]
Venue: [Location]
Date: [Event Date]

SERVICE DESCRIPTION	QTY	AMOUNT
Event Design & Concept Development	1	\$0.00
Floral Arrangements & Decor	-	\$0.00
On-site Coordination & Management	-	\$0.00
Subtotal		\$0.00
Service Tax		\$0.00
Total Due		\$0.00

Payment Terms: Net 30. Please make checks payable to Couture Events.

Thank you for choosing our bespoke services for your event.