

Wildflower Studio

Boutique Floral & Creative Design

INVOICE

Date: _____

BILL TO:

PROJECT / EVENT:

Due Date: _____

DESCRIPTION

QTY

RATE

AMOUNT

Subtotal \$0.00

Tax \$0.00

Total Due \$0.00

Thank you for choosing Wildflower Studio. We appreciate your business.

Payment Terms: Net 30. Please make checks payable to Wildflower Studio.