

INVOICE

[Celebrant Name/Business]
[Address Line 1]
[Email / Phone]
[ABN/Tax ID]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

To (Couple):

[Name 1 & Name 2]
[Client Address]
[Client Phone]

Ceremony Details:

Date: [Wedding Date]
Time: [Time]
Location: [Venue Name]

Description of Services	Amount
Professional Celebrant Fees (Planning & Ceremony)	\$0.00
Legal Documentation & Registration	\$0.00
Travel Expenses	\$0.00
Rehearsal Session	\$0.00

Subtotal: \$0.00

Deposit Paid: (\$0.00)

Total Amount Due: \$0.00

Payment Methods:

Bank: [Bank Name] | Account Name: [Name] | BSB: [000-000] | Account: [000000000]

Thank you for letting me be a part of your special day.