

MARRIAGE CEREMONY INVOICE

[Officiant/Company Name]

[Address / Contact Info]

INVOICE #
[0000]

DATE
[Date]

BILL TO
[Couple Names]

[Mailing Address]

EVENT DETAILS
Ceremony Date: [Date]
Venue: [Location Name]

DESCRIPTION OF SERVICES	QTY	RATE	AMOUNT
Professional Officiant Services (Ceremony)	1	\$0.00	\$0.00
Rehearsal Attendance & Coordination	1	\$0.00	\$0.00
Travel & Transportation Expenses	-	\$0.00	\$0.00
Marriage License Filing & Processing	1	\$0.00	\$0.00

Subtotal: \$0.00
Deposit Paid: (\$0.00)
Balance Due: \$0.00

NOTES / PAYMENT INSTRUCTIONS

Please make checks payable to [Payee Name]. Payment is due by [Date].
Thank you for allowing me to be a part of your special day.