

DEPOSIT INVOICE

[Officiant Name/Business]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

INVOICE # [000]

DATE [Month DD, YYYY]

BILL TO

[Client Name 1] & [Client Name 2]

[Client Address]

[Phone Number]

EVENT DETAILS

Wedding Date: [Date]

Ceremony Time: [Time]

Venue: [Venue Name/Location]

Description of Services	Amount
Professional Wedding Officiant Services (Full Package)	[\$[0.00]]
Travel Fees / Rehearsal Attendance (If applicable)	[\$[0.00]]
Non-Refundable Booking Deposit (Due Now)	[\$[0.00]]

Total Service Fee: \$[0.00]

Deposit Paid: \$[0.00]

Remaining Balance: \$[0.00]

PAYMENT INSTRUCTIONS

Please submit payment via [Venmo/Zelle/PayPal/Check].
Checks payable to: [Business Name]

Terms: This deposit is required to secure your wedding date. The remaining balance is due [Number] days prior to the ceremony. Thank you for choosing me to be a part of your special day.