

[Officiant Name/Business]

[Street Address]

[City, State, Zip]

[Email/Phone]

INVOICE

No: _____

Date: _____

Bill To:

[Client Name(s)]

[Client Address]

[Phone Number]

Event Details:

Date: _____

Location: _____

Time: _____

Description	Quantity	Unit Price	Total
Wedding Ceremony Officiating Fee	1	\$0.00	\$0.00
Rehearsal Attendance	-	\$0.00	\$0.00
Travel/Mileage Expenses	-	\$0.00	\$0.00
Custom Script/Vow Preparation	-	\$0.00	\$0.00

Subtotal: \$0.00

Less Deposit Paid: (\$0.00)

Balance Due: \$0.00

Payment Instructions:

Please make checks payable to [Payee Name] or pay via [Electronic Payment Method].
Payment is due by [Due Date].

Thank you for allowing me to be a part of your special day!