

INVOICE

[Officiant Name/Business]
[Street Address]
[City, State, Zip]
[Email/Phone]

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

BILL TO:

[Couple's Names]
[Address]
[Phone]

EVENT DETAILS:

Date: [Wedding Date]
Venue: [Venue Name]
Time: [Ceremony Start Time]

Description of Services	Amount
Professional Officiant Services (Ceremony Performance)	\$ 0.00
Rehearsal Attendance	\$ 0.00
Travel/Transportation Fees	\$ 0.00

Description of Services	Amount
Custom Scripting & Consultation	\$ 0.00
Subtotal: \$ 0.00	
Deposit Paid: - \$ 0.00	
FINAL BALANCE DUE: \$ 0.00	
Payment Instructions:	
Please make checks payable to: [Name]	
Digital Payments (Venmo/Zelle/PayPal): [Account Info]	
<i>Thank you for allowing me to be a part of your special day!</i>	