

INVOICE

Borcelle Wedding

INVOICE TO  
ANNA KATRINA MARCHESI  
123 ANYWHERE ST., ANY CITY  
+123-456-7890

INVOICE DATE:  
15 SEPTEMBER 2024  
INVOICE DUE DATE:  
15 OCTOBER 2024

DESCRIPTION	PRICE	QTY	AMOUNT
WEDDING ADVISORY	\$250.00	2	\$500.00
VENUE SELECTION	\$300.00	1	\$300.00
VENDOR COORDINATION	\$200.00	1	\$200.00
TIMELINE PLANNING	\$250.00	1	\$250.00
LOGISTICS ARRANGEMENTS	\$200.00	1	\$200.00
ITINERARY PLANNING	\$200.00	1	\$200.00
DOCUMENTATION	\$750.00	1	\$750.00

TERMS AND CONDITIONS:  
PLEASE SEND PAYMENT WITHIN 30 DAYS  
OF RECEIVING THIS INVOICE. THERE WILL  
BE A 10% INTEREST CHARGE PER MONTH  
ON LATE INVOICES.

SUBTOTAL: \$2,400.00  
TAX (10%): \$240.00  
TOTAL: \$2,640.00

KINDLY SEND THE PAYMENT TO:  
BANK NAME: BORCELLE WEDDING  
BANK CODE: 123-456-7890

Sincerely  
BORCELLE WEDDING