

# INVOICE

Music Performance

**Manji Discos**

[Company Name]

[Street Address]

[City, St, ZIP Code]

Phone (Out) 000-0000 Fax (Out) 000-0000

DATE: May 8, 2018

INVOICE # 000

## BILL TO:

[Name]

[Company Name]

[Street Address]

[City, St, ZIP Code]

[Phone]

FOR: [Project or Service]

Description

AMOUNT	RATE	HOURS	DESCRIPTION
\$800.00	\$100.00	8	DJ to DJ at Mexico Night
\$800.00	SUBTOTAL		
\$0.00	TAX RATE		
\$0.00	SALES TAX		
\$0.00	OTHER		
\$1,040.00	TOTAL		

Total due in 30 days. Online account subject to a service charge of 2% per month. [Name]

THANK YOU FOR YOUR BUSINESS!