

# INVOICE

Date: January 2, 2026  
Invoice # 0105



"Taking steps to enrichment through dance art and culture."

**TO:**  
**Karen Hernandez**  
kherbrandez@gmail.com  
216-212-6400

**FROM:**  
**Bianca San Martin**  
DJ Lady B.// Nola Fleaux Productions  
504-214-8105  
Nolafleaux@gmail.com

JOB DESCRIPTION		PAYMENT TERMS	DUE DATE
Karen & Danny Wedding DJ/MC, Ritmeaux Krewe y los Plenereauxs 2 <sup>nd</sup> Line		Full & Final via cash or digi-pay	Apr 11, 2026
DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
04/11/2026	DJ Services- 5 hours	\$100/hr	\$500.00
04/11/2026	Equipment Fee *Set up & break down- 2 PA speakers, wireless mic, 5 area lights, & DJ System	\$250.00 Flat Rate	\$250.00
04/11/2026	Supplemental Equipment	Rental Rate	\$250.00
04/11/2026	Ritmeaux Krewe (5) & Plenereauxs (2)		\$500.00
Make all checks payable to <b>BIANCA SAN MARTIN</b> IF MAILED, PLEASE MAIL CHECK TO: 253 Aurora Ave Metairie LA 70005 Thank you for your business!  Venmo: @bianca-sanmartin Cashapp: \$beezybaby PayPal: nolafleaux@gmail.com		<b>SUBTOTAL</b>	\$1,500.00
		<b>DEPOSIT AMOUNT PAID</b>	0
		<b>BALANCE DUE</b>	\$1,500.00