

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
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JOB DESCRIPTION	PAYMENT TERMS	DUUE DATE
Karen & Danny Wedding DJ/MC, Ritmeaux Krewe y los Plenereauxs 2nd 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 **BIANCA SAN MARTIN**

IF MAILED, PLEASE MAIL CHECK TO:
253 Aurora Ave Metairie LA 70005

Thank you for your business!

Venmo: @bianca-sanmartin

Cashapp: \$beezzybaby

PayPal: nolafleaux@gmail.com

SUBTOTAL	\$1,500.00
DEPOSIT AMOUNT PAID	0
BALANCE DUE	\$1,500.00