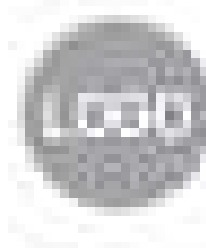


# INVOICE

Event Manager Inc.  
1234 Main Street  
New York, NY 10001



**BILL TO:**  
John Smith  
1234 Main Street  
New York, NY 10001

**SHIP TO:**  
John Smith  
1234 Main Street  
New York, NY 10001

**INVOICE #** 12345  
**INVOICE DATE** 12/12/2023  
**P.O.#** 67890  
**DUE DATE** 01/05/2024

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	Event planning services	1000.00	1000.00
2	Event site setup	50.00	50.00
3	Event catering	25.00	25.00
		<b>Subtotal</b>	<b>1075.00</b>
		<b>Taxes (8.5%)</b>	<b>91.38</b>
		<b>TOTAL</b>	<b>1166.38</b>

*John Smith*

Thank you

**TERMS & CONDITIONS**

Payment due within 15 days

Please contact us for more information