



IT'S NOT OVER UNTIL I WIN

# INVOICE

**BILL TO**

**Manal**  
Thaltej  
Phone: 7862813861  
Start Date: May 11, 2025

**Invoice #:** 1  
**Date:** May 8, 2025  
**Event Type:** Wedding

**SERVICES RENDERED**

GANESH, GARBA - May 11, 2025 (Day 1)			
Service	Unit Price	Qty	Amount
Candid	20,000.00	1	20,000.00
Cinemetographer	35,000.00	1	35,000.00
Traditional Photographer	15,000.00	1	15,000.00
Subtotal for Ganesh, Garba:			70,000.00
WEDDING - May 12, 2025 (Day 2)			
Service	Unit Price	Qty	Amount
Candid	20,000.00	2	40,000.00
Cinemetographer	35,000.00	1	35,000.00
Drone	25,000.00	1	25,000.00
Subtotal for Wedding:			100,000.00
Subtotal:			170,000.00
TOTAL AMOUNT DUE:			170,000.00

Thank you