```
while(alive){
    eat();
    sleep();
    code();
    repeat();
}
```

INVOICE

BILL TO

manal

aarem square,iskcon Phone: 7862813861 Start Date: May 5, 2025

Invoice #: 1

-49,500.00

Date: May 6, 2025 **Event Type:** Wedding

SERVICES RENDERED

| MANDAP, HALDI - May 5, 2025 (Day 1) | | | | |
|-------------------------------------|-----------------------------|-----|--------|-----------|
| Service | Unit Price | Qty | Amount | |
| Candid | 10,000.00 | 2 | | 20,000.00 |
| Cinemetro | 20,000.00 | 2 | | 40,000.00 |
| | Subtotal for Mandap, Haldi: | | | 60,000.00 |

| WEDDING - May 6, 2025 (Day 2) | | | |
|-------------------------------|-----------------------|-----|------------|
| Service | Unit Price | Qty | Amount |
| Candid | 10,000.00 | 2 | 20,000.00 |
| Cinemetro | 20,000.00 | 2 | 40,000.00 |
| Drone | 30,000.00 | 2 | 60,000.00 |
| | Subtotal for Wedding: | | 120,000.00 |

| RECEPTION - May 7, 2025 (Day 3) | | | | |
|---------------------------------|-----------------------------------|-----|------------|-----------|
| Service | Unit Price | Qty | Amount | |
| Candid | 10,000.00 | 2 | | 20,000.00 |
| Cinemetro | 20,000.00 | 2 | | 40,000.00 |
| Drone | 30,000.00 | 3 | | 90,000.00 |
| | Subtotal for Reception: Subtotal: | | 150,000.00 | |
| | | | 330,000.00 | |

Discount (15%):

| TOTAL AMOUNT DUE: | 280,500.00 |
|-------------------|------------|
| TOTAL AMOUNT DOL. | 200,000.00 |

Payment Terms: Net 30 Days
Please make checks payable to your company name

Thank you for your business! | Laravel