

POLISHED EVENTS

June 5, 2024

INVOICE #1234

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	April 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Event planning services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Hourly rate	Hours	Line total
1	123	Birthday party planning and decorations	100	3	300
1	124	Venue consultation	50	1	50
1	125	Food and beverage planning and order	70	2	140
Total Discount					0
Subtotal					490.00
Sales Tax					00.00
Total					490.00

Thank you for your business!

Polished Events

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