

INVOICE



DATE
25.05.2024.

INVOICE NO
00012

Eventique Creations
789 Gala Street, Suite 110
Uptown, NY 10016
(555) 567-2345
info@eventiquecreations.co
m

INVOICE TO
Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 78910

Client	Location	Payment Terms	Due date
Caneiro Group	San Francisco	Due on Receipt	May 25, 2024

Item	Unit Price	Hours	Line Total
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Full-Service Event Planning	25	4	100
Day-Of Event Coordination	200	1	200

Subtotal	300.00
Sales Tax	00.00
Total	300.00