

Package Pricing

na, na , na , na , US
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RECIPIENT:

test

trial@gmail.com
na, na na

Invoice #01

Issued	2024-06-08
Due	2024-06-08
Total	\$1,017.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
DJ		1	700.00	\$700.00
lights		1	100.00	\$100.00
fog		1	100.00	\$100.00

Thank you for your business.
Please contact us with any questions regarding this invoice.

Subtotal	\$900.00
Tax Rate (13%)	\$117.00
Total	\$1,017.00