INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
Venue: [Venue address]

Invoice number:	DJ-0614
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt
Event:	[Wedding, date]

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
DJ performance Hours, 6 pm – 11 pm	$150.00	5	**$750.00**
Sound system, 150 guests Speakers, mixer, wireless mics	$300.00	1	**$300.00**
Uplighting 12 lights, color to match	$250.00	1	**$250.00**
MC services Announcements and timeline	$150.00	1	**$150.00**
Overtime Per hour	$175.00	1	**$175.00**

NOTES/MEMO

Booking deposit shown as paid. Balance due before the event. Overtime billed per hour started.

Subtotal:	$1,625.00
Invoice total:	$1,625.00
Amount paid:	-$500.00
Balance due:	**$1,125.00**