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]

Invoice number:	GIG-0219
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt
Event:	[Wedding, date]

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Performance, 4-piece band Three 45-minute sets	$2,200.00	1	**$2,200.00**
Ceremony music Duo, 30 minutes	$400.00	1	**$400.00**
Overtime set 30 minutes	$300.00	1	**$300.00**
Travel Miles beyond 50	$0.70	60	**$42.00**

NOTES/MEMO

Deposit received [date]. Balance due on the night. Thank you for having us!

Subtotal:	$2,942.00
Invoice total:	$2,942.00
Amount paid:	-$650.00
Balance due:	**$2,292.00**