

# EVENTIFY

## INVOICE

Invoice #: INV-20240601  
Date: 2024-06-10  
Due: 2024-06-17

### Billed To

Jane Smith  
Acme Corp  
123 Main Street  
New York, NY 10001  
jane.smith@email.com

### From

Eventify Events  
789 5th Ave  
San Francisco, CA 94103  
info@eventify.com  
+1 234 567 8900

Description	Date	Qty	Unit Price	Amount
Venue Rental	2024-06-20	1	\$2,500.00	\$2,500.00
Event Planning & Coordination	2024-06-18	1	\$1,200.00	\$1,200.00
Catering Service	2024-06-20	50	\$40.00	\$2,000.00
Entertainment (DJ)	2024-06-20	1	\$800.00	\$800.00
			<b>Subtotal</b>	<b>\$6,500.00</b>
			<b>Tax (8%)</b>	<b>\$520.00</b>
			<b>Total</b>	<b>\$7,020.00</b>

### Notes

Thank you for choosing Eventify. Payment is due within 7 days from the invoice date. Please contact us for any questions regarding this invoice.

Authorized Signature