



Simple Invoice Generator

invoicegenapp.com

INVOICE

FROM

Jordan Blake Photography

Jordan Blake
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+1 (312) 555-0188
Chicago, IL

BILL TO

Marigold Events

Attn: Priya Raman
88 Lakeshore Avenue
Chicago, IL 60601
bookings@marigoldevents.com

INVOICE

2026-058

ISSUE DATE

20 Jun 2026

DUE DATE

04 Jul 2026

DESCRIPTION	QTY	RATE	AMOUNT
Portrait session — 2 hours	1	\$450.00	\$450.00
Additional coverage hour	1	\$180.00	\$180.00
Travel & mileage	1	\$65.00	\$65.00
Retouched digital images — 40 delivered	1	\$300.00	\$300.00
Commercial usage license (1 year)	1	\$250.00	\$250.00
Rush delivery — 48-hour turnaround	1	\$150.00	\$150.00

Subtotal \$1,395.00

Booking retainer received (paid 05 Jun) ~~-\$300.00~~

Balance Due (USD) \$1,095.00

PAYMENT TERMS & NOTES

Payment due within 14 days (Net 14). Bank transfer or PayPal to hello@jordanblakephoto.com.

Please include invoice number 2026-058 as the payment reference.

Full image rights transfer on final payment. Thank you for your business!