INVOICE

No. 2026-031

Alex Rivera Photography

AMOUNT DUE

$4,250.00

Due Nov 27, 2026

FROM

Alex Rivera Photography
1200 Biscayne Blvd
Miami, FL 33132
hello@alexrivera.example
(305) 555-0119

BILL TO

Coastline Apparel
Attn: Marketing team
500 Brickell Ave, Floor 9
Miami, FL 33131
marketing@coastline.example

DETAILS

Invoice no.	**2026-031**
Issue date	**Nov 12, 2026**
Due date	**Nov 27, 2026**
Terms	**Net 15**
Project	**Spring catalog photo shoot**

DESCRIPTION	QTY	RATE	AMOUNT
Studio shoot day Photographer, assistant and lighting	2	$1,800.00	**$3,600.00**
Location fee Beach permit, Crandon Park	1	$450.00	**$450.00**
Edited product photos Colour corrected, background cleaned	60	$25.00	**$1,500.00**
Usage licence, 1 year Web, social and print catalog	1	$1,200.00	**$1,200.00**

PAYMENT DETAILS

Bank transfer: Alex Rivera Photography LLC
Account ending 2093, routing 067014822

NOTES

A 50% deposit of $2,500 was received on Oct 20. Thank you!

Subtotal	$6,750.00
Total	**$6,750.00**
Amount paid	-$2,500.00
Balance due	**$4,250.00**

Made with CleverTools.in, free invoice generator