

Invoice



SERVICE PROVIDER

Jafet Román Photography

Phone 7876071252

Email hello@jafetroman.com

CLIENT

Orianna Ruiz Roque

Phone 9045219559

Email oruizroque@gmail.com

DETAILS

Wedding Orianna & Greg

Invoice number 560019

Issue Date Tue 02 Apr 2024

Photoshoot Date Fri 28 Mar 2025 02:00PM

Date AST

SERVICES & PRODUCTS

AMOUNT

Up to 8 Hours of Coverage | Two Photographers | All edited images | Personal rights to all high-resolution images | A digital archive download of the high-resolution images for 1 year | 10 year backup | Personal pre-wedding consultation(s) | Wedding Guide | Inclusive of all travel expense

\$ 4000.00

SUMMARY

AMOUNT

Subtotal

\$ 4000.00

Tax

\$ 0.00

Grand Total

\$ 4000.00

PAYMENT TERMS

AMOUNT

Retainer

MARKED AS PAID \$ 1000.00

Balance

UNPAID \$ 3000.00

INVOICE TERMS

Retainer due in 7 days to confirm photoshoot date. Remaining balance due 7 days prior to photoshoot.