



INVOICE

001

Date: Jan 28, 2016

Lazerwolfe

Balance Due: \$ 3,000

Bill To:

John Doe

Item	Quantity	Rate	Amount
Lighting Rig Equipment Rental	1	\$ 500	\$ 500
PA & Monitor Sound Equipment Rental	1	\$ 1,000	\$ 1,000
Full Band Performance	1	\$ 1,500	\$ 1,500

Subtotal: \$ 3,000

Total: \$ 3,000