



Outdoor Wedding

Thank you for choosing Porchlight! We look forward to working with you.

Customer	Invoice Details	Deposit	Balance
John Smith events@myoriginsevent.com	PDF created February 21, 2024 \$10,886.25 Service date March 30, 2024	Due Feb 21, 2024 \$2,830.42	Due March 22, 2024 \$8,055.83

Items	Quantity	Price	Amount
Equipment & Rentals <i>8' Tables (10)</i> <i>Standard Folding Chairs (90)</i> <i>Dance Floor (1)</i> <i>30'x30' Event Tent</i>	1	\$1,750.00	\$1,750.00
Services <i>Photography</i> <i>DJ</i> <i>Marriage Officiant</i> <i>Catering Service</i>	1	\$8,100.00	\$8,100.00
Insurance & Permits <i>Marriage License</i> <i>Liquor Permit</i>	1	\$225.00	\$225.00
Event Planning & Consultation <i>Please refer to the Customer Service Agreement for details regarding exact work to be carried out relating to event planning and consultation.</i>	1	\$561.25	\$561.25
Other Costs <i>Equipment Transportation</i>	1	\$250.00	\$250.00

Subtotal \$10,886.25

Total Due \$10,886.25



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 Or open the camera on your mobile device and place the QR code in the camera's view.



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Unpaid • Due on Feb 21, 2024	
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