

**John Doe**  
1234 Street Rd  
City Name, Zip State

# INVOICE

# 1

Bill To:

**LES Audio Visual, LLC**  
20603 Green Ash Ln.  
Winnetka, CA 91306

Date: Jun 10, 2021

Payment Terms: Net 30

Due Date: Jul 10, 2021

**Balance Due: \$600.00**

Item	Quantity	Rate	Amount
Technician Day Rate - Full Day (Day 1)	1	\$300.00	\$300.00
Technician Day Rate - OT (Day 1): 2hrs at Time+Half, 1hr at 2x Time)	1	\$150.00	\$150.00
Technician Day Rate - Half Day (Day 2)	1	\$150.00	\$150.00

Subtotal: \$600.00

Tax (0%): \$0.00

Total: \$600.00

Notes:

Sample Event  
June 1-2, 2021

Terms:

Net 30