



**Elegant
Embrace**

INVOICE

Invoice #: 10654
Invoice date: 9/1/2026
Job: Wedding florals

Los Angeles, CA 14151
P: 915-555-0195
F: 915-555-0105

Bill to: Hailey Clark
Address: Patana, Indai
Phone: 805-555-0185
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
A875	Peonies	35	\$1.05		\$36.75
K245	Tulips	25	\$2.00		\$50.00
U123	Buttercup	30	\$1.35		\$40.50
				Invoice Subtotal	\$127.25
				Tax Rate	6.00%
				Sales Tax	\$7.64
				Deposit Received	\$50.00
				TOTAL	\$77.25

Please make all checks payable to Elegant Embrace.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.