# **Invoice Sample**

# Event Title Date



TO: FOR: (Event Title) on (Date) (Name) Presentation will include educating (Number of participants from (Title) (Organization) Name of group) on proper dining etiquette including a (5 course) (Address) meal. (Email) (Phone) Information and instructions will be given throughout each course, as well as advice and answering attendees' questions. Appropriate topics of conversation, general "dos and don'ts", and professional dress will also be addressed. X Presenter will work directly with (Name of Catering Service) and/or (Name of Facilities Manager) regarding space set-up, menu selection, and timeline for serving and removing courses. All food and facility costs are the responsibility of the client.

DESCRIPTION Presentation	TOTAL 120 Minutes	<b>RATE</b> \$550.00	<b>AMOUNT</b> \$550.00
Mileage fee (round-trip distance is over 150 miles)	188 miles round-trip	\$.50/mile	\$94.00
Per diem	1 day	\$35	\$35.00
TOTAL:			\$679.00

#### Notes:

- Presenter will provide laptop and necessary cords.
- Presenter will provide hard-copies of the PowerPoint presentation and additional hand-outs based on topic(s) covered.

## Equipment needs to be provided by organization:

- Table at front of room for presenter with place setting that matches attendee table settings
- Projector, screen and extension cord

## Payment and Cancellation Policy:

- 50% of invoice total must be received by *Etiquette and More* within 10 days of contract receipt.
- Full payment of flight cost (if applicable) must be received by *Etiquette and More* within 10 days of flight purchase.
- Full payment of invoice total must be received by *Etiquette and More* within 10 business days after services are provided.
- Cancellation of contract received less than 15 business days prior to confirmed date of services will result in charges of 50% of invoice total and 100% of flight cost (if applicable).