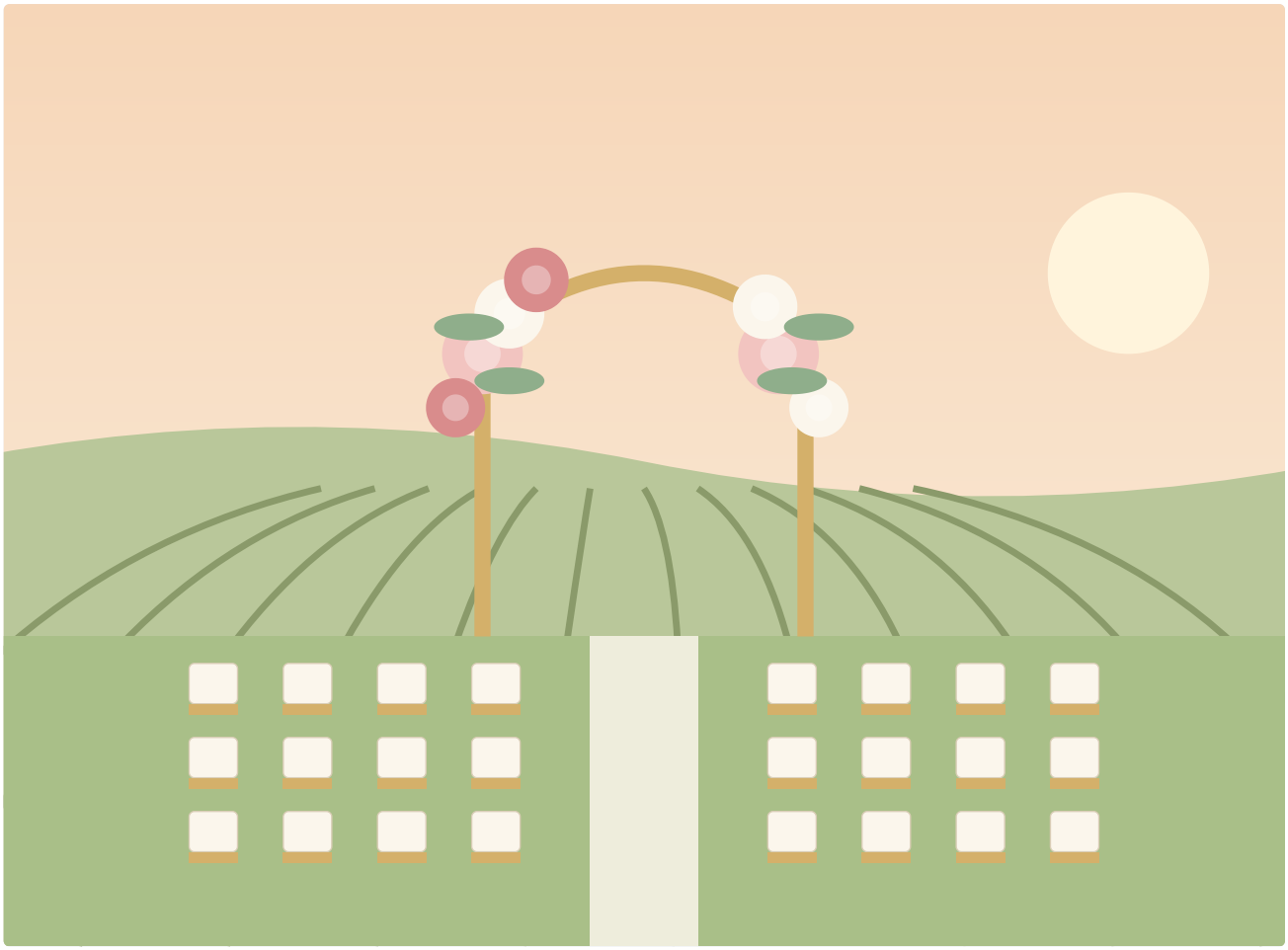


Invoice

Final invoice for Olivia and Marcus's wedding photography, September 19, 2026.

INVOICE # TLP-2026-0918
ISSUED Oct 20, 2026
DUE DATE Nov 3, 2026

FROM
Tidewater Light Photography
Claire Donovan
+1 302 555 0119
claire@tidewaterlight.example

BILL TO
Olivia Grant and Marcus Hale
Olivia Grant
+1 302 555 0168
olivia.grant@mail.example
Wedding: Sept 19, 2026, vineyard near Lewes

$5,665.00	Nov 3, 2026	812
Amount due	Due date	Edited photos delivered

Your wedding day

What was photographed and delivered.

DATE	COVERAGE	PHOTOGRAPHERS
Sept 19, 2026	**9.5 hours**	**2**
Vineyard near Lewes	8 booked + 1.5 added	Claire and Ben

GALLERY	PHOTOS	ALBUM DESIGN
Oct 12	**812**	**Approved**
Delivered in 23 days	Edited, full resolution	Oct 18, 2026

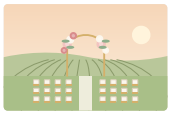
How to pay

BANK Cape Henlopen Bank
ACCOUNT NAME Tidewater Light LLC
ACCOUNT •••• 3307
ROUTING 031 555 029
REFERENCE TLP-2026-0918
CARD Gallery link, no fee

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Charges

The collection balance, the extra hour and a half you asked for on the day, and the albums and prints you chose on October 18.

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Wedding collection					
1	**Full-day collection: 8 hours, 2 photographers, online gallery, balance** Code: WC-BAL Collection: $4,400 Retainer: $1,500, paid Feb 14, 2026 	1 payment	$2,900.00	–	0%	$2,900.00
				Subtotal: Wedding collection		**$2,900.00**
	Added on the day					
2	**Extra coverage for the sparkler send-off** Code: AD-OT Approved: By Olivia, 9:40 pm on the day	1.5 hours	$350.00	–	0%	$525.00
				Subtotal: Added on the day		**$525.00**
	Albums and prints					
3	**Heirloom album, 10 × 10 in, 40 pages, linen cover** Code: AL-HEIR	1 album	$1,150.00	–	0%	$1,150.00
4	**Parent albums, 8 × 8 in, copies of the main album** Code: AL-PAR	2 albums	$380.00	–	0%	$760.00
5	**Fine-art prints, 16 × 20 in, archival paper** Code: PR-1620	3 prints	$95.00	–	0%	$285.00
6	**Insured shipping of albums and prints** Code: SH-INS	1 shipment	$45.00	–	0%	$45.00
				Subtotal: Albums and prints		**$2,240.00**

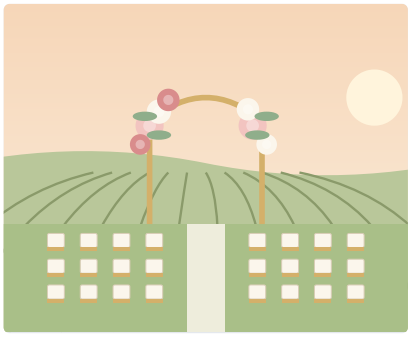
Subtotal	$5,665.00
Sales tax (none in Delaware)	$0.00
Amount due	**$5,665.00**

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Your account

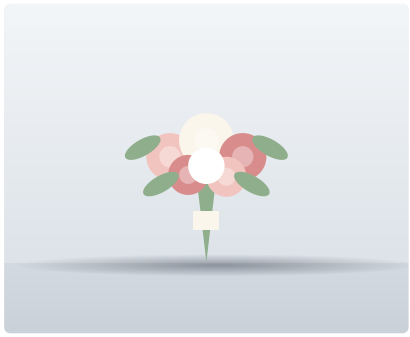
DATE	INVOICE	FOR	AMOUNT
Feb 14, 2026	TLP-2026-0214	Retainer to book the date	$1,500.00 paid
Oct 20, 2026	TLP-2026-0918	Balance, overtime, albums	$5,665.00 due
		Total for your wedding	$7,165.00

From your gallery



Ceremony

186 photos



Portraits and details

248 photos



Reception

378 photos

Delivered and on the way

- ☑ Online gallery with 812 edited photos, download open for 1 year
- ☑ Album design approved October 18
- ☐ Albums and prints: printing now, shipped by November 20

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Payment terms

1. Due date

1.1 The balance is due by Nov 3, 2026. Albums go to print once this invoice is paid.

2. Your photos

2.1 You may print and share your photos for personal use without limit. Please credit Tidewater Light when posting online.

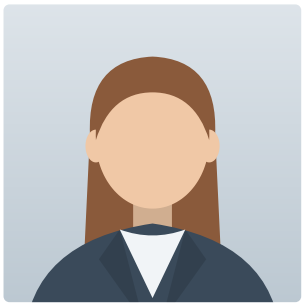
3. Our use

3.1 As agreed in the contract, we may show a selection of photos in our portfolio. Tell us of any photo you would rather we did not show.

4. Archive

4.1 We keep a backup of your full-resolution files for 5 years.

Thank you, Olivia and Marcus



Claire Donovan

Photographer

Phone: +1 302 555 0119

Email: claire@tidewaterlight.example

Web: tidewaterlight.example

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