

INVOICE

Prodigy Media Group Worldwide, LLC
Website: www.prodigymediagroup.com



Invoice No#: #1 9202025 AE
Invoice Date: Aug 2, 2024
Due Date: Aug 6, 2024

PAID

\$0.00
AMOUNT DUE

BILL TO

beautifulmze@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	PAYMENT #1 FOR WEDDING ON 9/20/2025 Payment is due August 6th, 2024.	1	\$1,083.00	\$1,083.00
			Subtotal	\$1,083.00
			TOTAL	\$1,083.00 USD
			Amount paid	\$1,083.00

Remaining Balance: \$2,167.00
Next payment due: \$1,083.00
on February 6th, 2025.