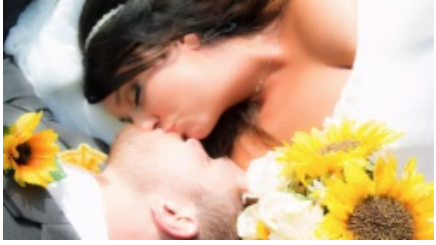


INVOICE

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



Invoice No#: #3 9202025AE

Invoice Date: Mar 20, 2025

Due Date: Sep 7, 2025

PAID

\$0.00

AMOUNT DUE

BILL TO

beautifulmze@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	PAYMENT #3 FOR WEDDING ON 9/20/2025. Payment is due on Sept 7th, 2025	\$1,084.00	\$1,084.00
		Subtotal	\$1,084.00
		TOTAL	\$1,084.00 USD
		Amount paid	\$1,084.00
		AMOUNT DUE	\$0.00 USD

NOTES TO CUSTOMER

Hello Elisha,

Congrats on your upcoming wedding! I am sending your 3rd payment invoice for Photography services on 9/20/2025. Once paid, your receipt of payment will be posted on our website within 24 hours.

You can view your documents on your page under the "Investment" tab on our site. Your password is: 9202025.

Thank you again for your business,
Derrick Lawson