

INVOICE



Prodigy Media Group Worldwide, LLC

Phone: +1 330-962-1507; Website:

www.prodigymediagroup.com

Invoice No#: #2 9202025 AE

Invoice Date: Jan 20, 2025

Due Date: Feb 6, 2025

PAID

\$0.00

AMOUNT DUE

BILL TO

beautifulmze@gmail.com

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|---|--|---------|-------------------|-----------------------|
| 1 | PAYMENT #2 FOR WEDDING ON 9/20/2025 Payment is due on February 6th, 2025. | 1 | \$1,083.00 | \$1,083.00 |
| | | | Subtotal | \$1,083.00 |
| | | | TOTAL | \$1,083.00 USD |
| | | | Amount paid | \$1,083.00 |
| | | | AMOUNT DUE | \$0.00 USD |

NOTES TO CUSTOMER

Hello Elisha,

Sending your second payment invoice for services on 9/20/2025. Once paid, I will send a receipt of payment to your email and post it on your page on our website.

Thank you again for your business,

Derrick Lawson

330.962.1507