Invoice

 # EP-00216

Balance Due
$3,156.50

Amalfi Events Design
Florida
U.S.A
fili_anna@amalfieventsdesign.com

Invoice Date : 15 Nov 2026
Terms : Due on Receipt
Due Date : 15 Nov 2026

Diana Mozner

#	Description	Qty	Rate	Amount
1	Month-of Wedding Coordination Coordination beginning six weeks before the wedding, including review of confirmed vendor arrangements, vendor communication, and wedding-day timeline development.	1.00	2,950.00	2,950.00

Sub Total	2,950.00
Miami (7%)	206.50
Total	**$3,156.50**
Balance Due	**$3,156.50**

Thank you for choosing Amalfi Events Design. A 50% non-refundable initial retainer of $1,578.25, including applicable tax, is due at this time to secure planning services. The remaining balance of $1,578.25 is due May 20th, 2027.

At this time, payment may be made via Zelle: (917) 400-0005 or Venmo: @Amalfi_Events_Design.

Non-Refundable Payment Agreement:

By making this payment, you acknowledge and agree that all payments are final and non-refundable. Once the payment is submitted, there will be no refunds issued under any circumstances, including but not limited to cancellations or changes in event details.

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