



Bill From

Fired Up Soul Entertainment
 2200 Inglewood Rd. Apt. D
 Wilmington, DE 19803
 Phone: 302.599.8001

Bill To

Name:
 Company Name:
 Street Address:
 Phone:

Invoice No. 1

Invoice Date: 07/04/2023
 Due Date: 08/04/2023

Description	Quantity / Hours	Price (\$)	Total (\$)
ESM Radio Commercial w/ Voiceover	Qty 1	\$150	\$150
ESM Radio Commercial - Background Music	Qty 1	\$25	\$25
Subtotal			\$175
Deposit Received			\$0
Other			
Total			\$175

Thank you for choosing Fired Up Soul Entertainment!

Terms and Conditions

1. Deposit equal to half of the agreed amount for live appearances and/or production services requested is due at the time of the agreement. Deposit will secure the date for live appearances and ensure requester's commitment to requested services prior to the start of production.
2. Remaining balance for live appearances are due the date of event.
3. Remaining balance for production services are due before delivery of final product. Requesters will be provided with samples of produced works throughout the creative process to ensure satisfaction with direction and content before final payment is expected and final product is released.
4. Refund of deposit for live events will be provided if event is cancelled without a rescheduled event date.

Acceptable Forms of Payment

- Cash
- Check Made Payable To: Jeremy Wilson or Fired Up Soul Entertainment LLC
- Cash App: \$chosenjw
- Zelle: firedupsoulentertainment@gmail.com