

INVOICE

Maria Rodriguez

after-school-lessons@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

| | |
|---------|-------------|
| Invoice | #INV-000101 |
|---------|-------------|

Issued Date: 02/20/2025

Balance Due: \$160

| Services | QTY | Price | Total |
|--|-----|-------|-------|
| One-hour session focusing on algebra and geometry. | 1 | \$30 | \$30 |
| Assistance with biology and chemistry assignments. | 1 | \$25 | \$25 |
| Help with reading comprehension and essay writing. | 1 | \$28 | \$28 |
| Basic conversational Spanish instruction. | 1 | \$32 | \$32 |
| Introduction to French vocabulary and grammar. | 1 | \$30 | \$30 |

Subtotal: \$145

Tax: \$15

Total: \$160

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Maria Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Maria Rodriguez (XXX)-555-XXXX/maria.rodriguez@domain.com

Venmo: @Maria-Rodriguez

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