

INVOICE

Drew Hanlen

basketball-training@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
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Issued Date: 02/20/2025

Balance Due: \$115.0

Services	QTY	Price	Total
10-minute dynamic stretching and light cardio exercises to prepare muscles.	1	\$15.0	\$15.0
Focused practice on ball handling skills with cones and agility ladders.	1	\$20.0	\$20.0
Repetitive shooting drills from various court positions to improve accuracy.	1	\$25.0	\$25.0
Drills emphasizing chest, bounce, and overhead passes for better teamwork.	1	\$18.0	\$18.0
Tactics to improve on-ball defense and help-side awareness.	1	\$22.0	\$22.0

Subtotal:	\$100.0
Tax:	\$15
Total:	\$115.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Drew Hanlen 123 Main Street, Anytown, CA 90001
Zelle: Drew Hanlen (XXX)-555-XXXX/drew.hanlen@domain.com
Venmo: @Drew-Hanlen

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