

INVOICE

Jennifer Smith

cpr-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: \$375

Services	QTY	Price	Total
Introduction to CPR techniques for adults, children, and infants.	1	\$50	\$50
In-depth training on advanced life support skills.	1	\$100	\$100
Short session to refresh basic CPR knowledge.	1	\$30	\$30
Training on the use of Automated External Defibrillators.	1	\$60	\$60
Comprehensive course covering first aid and CPR techniques.	1	\$120	\$120
Subtotal:			\$360
Tax:			\$15
Total:			\$375

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jennifer Smith 123 Main Street, Anytown, CA 90001

Zelle: Jennifer Smith (XXX)-555-XXXX/jennifer.smith@domain.com

Venmo: @Jennifer-Smith

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