

INVOICE

Sarah Miller

dog-day-care@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: \$180.0

Services	QTY	Price	Total
Bathing, brushing, and nail trimming for dogs.	1	\$35.0	\$35.0
Includes Basic Grooming plus ear cleaning and teeth brushing.	1	\$50.0	\$50.0
One hour of supervised play in a secure area.	1	\$15.0	\$15.0
Personalized nutrition advice for your dog's needs.	1	\$25.0	\$25.0
Basic obedience training session with a certified trainer.	1	\$40.0	\$40.0

Subtotal: \$165.0

Tax: \$15

Total: \$180.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sarah Miller 123 Main Street, Anytown, CA 90001

Zelle: Sarah Miller (XXX)-555-XXXX/sarah.miller@domain.com

Venmo: @Sarah-Miller

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