

# INVOICE

**Bailey Groom**

dog-grooming@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:**

**\$140.0**

Services	QTY	Price	Total
A thorough cleaning and shampooing of the dog.	1	\$30.0	\$30.0
Trimming of nails to maintain proper length.	1	\$10.0	\$10.0
Cleaning and inspection of the dog's ears for health.	1	\$15.0	\$15.0
Brushing of teeth to maintain oral hygiene.	1	\$20.0	\$20.0
Tailored grooming for specific breeds' coat types.	1	\$50.0	\$50.0

Subtotal:

\$125.0

Tax:

\$15

**Total:**

**\$140.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Bailey Groom 123 Main Street, Anytown, CA 90001

Zelle: Bailey Groom (XXX)-555-XXXX/bailey.groom@domain.com

Venmo: @Bailey-Groom

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