

INVOICE

James Hollis

family-counselors@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: \$795.0

Services	QTY	Price	Total
First session to understand family dynamics and set goals.	1	\$150.0	\$150.0
Continued support for ongoing issues or progress review.	1	\$120.0	\$120.0
Interactive session to develop conflict management skills.	1	\$200.0	\$200.0
Guidance on effective parenting techniques and communication.	1	\$130.0	\$130.0
Focused session to improve relationship dynamics between partners.	1	\$180.0	\$180.0

Subtotal: \$780.0

Tax: \$15

Total: \$795.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: James Hollis 123 Main Street, Anytown, CA 90001

Zelle: James Hollis (XXX)-555-XXXX/james.hollis@domain.com

Venmo: @James-Hollis

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