

INVOICE

James Henshall

fishing-guides@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: \$915.0

Services	QTY	Price	Total
A guided fishing trip in the early morning to catch fresh fish.	1	\$150.0	\$150.0
Explore local lakes with expert guidance and equipment provided.	1	\$120.0	\$120.0
Learn fly fishing techniques on a scenic river.	1	\$180.0	\$180.0
Experience deep-sea fishing with professional guides and gear.	1	\$250.0	\$250.0
A fun-filled day of fishing for families, including equipment rental.	1	\$200.0	\$200.0

Subtotal: \$900.0

Tax: \$15

Total: \$915.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: James Henshall (XXX)-555-XXXX/james.henshall@domain.com

Venmo: @James-Henshall

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