INVOICE

Isabelle Dubois

french-lessons@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: \$165

Services	QTY	Price	Total
An introductory session covering basic greetings and phrases.	1	\$30	\$30
Focused practice on French pronunciation and intonation.	1	\$25	\$25
Expanding vocabulary with common everyday words.	1	\$28	\$28
Understanding basic French grammar rules.	1	\$32	\$32
Practicing conversational skills in a simulated environment.	1	\$35	\$35
	Subtotal:		\$150
	Tax:		\$15
	Total:		\$165

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Isabelle Dubois 123 Main Street, Anytown, CA 90001

Zelle: Isabelle Dubois (XXX)-555-XXXX/isabelle.dubois@domain.com

Venmo: @Isabelle-Dubois