

INVOICE

Eleanor Vance

house-sitting@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: \$130

Services	QTY	Price	Total
Feeding pets according to their schedule and dietary needs.	1	\$30	\$30
Watering indoor and outdoor plants as per requirements.	1	\$20	\$20
Collecting mail from the mailbox daily.	1	\$10	\$10
Taking out trash and recycling as scheduled.	1	\$15	\$15
Doing laundry, including washing, drying, folding, and putting away clothes.	1	\$40	\$40
Subtotal:			\$115
Tax:			\$15
Total:			\$130

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Eleanor Vance 123 Main Street, Anytown, CA 90001

Zelle: Eleanor Vance (XXX)-555-XXXX/eleanor.vance@domain.com

Venmo: @Eleanor-Vance

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