

INVOICE

Milton Erickson

hypnosis@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
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Balance Due:	\$725
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Services	QTY	Price	Total
First session to assess client needs and goals.	1	\$150	\$150
Hypnosis for reducing stress levels.	1	\$120	\$120
Series of sessions to improve sleep quality.	1	\$200	\$200
Hypnosis for weight loss and healthy eating habits.	1	\$130	\$130
Focused hypnosis to alleviate anxiety symptoms.	1	\$110	\$110

Subtotal:	\$710
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Tax:	\$15
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Total:	\$725
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Milton Erickson 123 Main Street, Anytown, CA 90001

Zelle: Milton Erickson (XXX)-555-XXXX/milton.erickson@domain.com

Venmo: @Milton-Erickson

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