

INVOICE

John Gottman

marriage-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: \$1015

| Services | QTY | Price | Total |
|---|-----|-------|-------|
| First meeting to assess relationship dynamics and goals. | 1 | \$150 | \$150 |
| One-hour session focused on communication skills. | 1 | \$200 | \$200 |
| Interactive workshop to manage disagreements effectively. | 1 | \$250 | \$250 |
| Activities designed to rebuild trust in the relationship. | 1 | \$180 | \$180 |
| Session to enhance understanding of emotions and reactions. | 1 | \$220 | \$220 |

| | |
|---------------|---------------|
| Subtotal: | \$1000 |
| Tax: | \$15 |
| Total: | \$1015 |

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Gottman 123 Main Street, Anytown, CA 90001

Zelle: John Gottman (XXX)-555-XXXX/john.gottman@domain.com

Venmo: @John-Gottman

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