INVOICE

Sarah Miller
pet-boarding@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:	**$230.0**

Services	QTY	Price	Total
24-hour care and supervision for one pet.	1	$50.0	$50.0
24-hour care with private room, meals included.	1	$75.0	$75.0
10% off for stays longer than a week.	1	$45.0	$45.0
Basic grooming including bath and brush.	1	$30.0	$30.0
Custom meal preparation for pets with dietary restrictions.	1	$15.0	$15.0

Subtotal:	$215.0
Tax:	$15
Total:	**$230.0**

Terms & Conditions:

Payment Due Upon Receipt.
Please choose one of the following payment methods:
Check: Sarah Miller 123 Main Street, Anytown, CA 90001
Zelle: Sarah Miller (XXX)-555-XXXX/sarah.miller@domain.com
Venmo: @Sarah-Miller