

INVOICE

Mikao Usui

reiki@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: \$425

Services	QTY	Price	Total
A 60-minute session to discuss client needs and goals.	1	\$80	\$80
30-minute energy balancing session.	1	\$50	\$50
Extended 90-minute deep healing session.	1	\$120	\$120
Focused session to alleviate stress and anxiety.	1	\$70	\$70
Targeted treatment for pain relief.	1	\$90	\$90

Subtotal: \$410

Tax: \$15

Total: \$425

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Mikao Usui 123 Main Street, Anytown, CA 90001

Zelle: Mikao Usui (XXX)-555-XXXX/mikao.usui@domain.com

Venmo: @Mikao-Usui

[Click here to create your INVOICE](#)