

# INVOICE

Sarah Tutor

sat-tutoring@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: \$235**

Services	QTY	Price	Total
1-hour session covering algebra and geometry.	1	\$50	\$50
30-minute assistance with biology homework.	1	\$25	\$25
Feedback on a 5-page essay.	1	\$40	\$40
Full-length practice test and review session.	1	\$60	\$60
1-hour reading comprehension exercises.	1	\$45	\$45

Subtotal: \$220

Tax: \$15

**Total: \$235**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sarah Tutor 123 Main Street, Anytown, CA 90001

Zelle: Sarah Tutor (XXX)-555-XXXX/sarah.tutor@domain.com

Venmo: @Sarah-Tutor

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