

INVOICE

Deanne Helen Stanton

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(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: \$525

Services	QTY	Price	Total
Introduction to basic signs and phrases.	1	\$50	\$50
Expansion of vocabulary and conversational skills.	1	\$70	\$70
Complex sentence structures and nuanced expressions.	1	\$90	\$90
Interactive session for beginners in a group setting.	1	\$200	\$200
One-on-one personalized instruction.	1	\$100	\$100

Subtotal: \$510

Tax: \$15

Total: \$525

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Deanne Helen Stanton 123 Main Street, Anytown, CA 90001

Zelle: Deanne Helen Stanton (XXX)-555-XXXX/deanne.helen.stanton@domain.com

Venmo: @Deanne-Helen-Stanton

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