

INVOICE

Isabella Rodriguez

spanish-lessons@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
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Balance Due:	\$130
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Services	QTY	Price	Total
Overview of basic vocabulary and phrases.	1	\$30	\$30
Learn how to greet and introduce yourself in Spanish.	1	\$25	\$25
Master numbers from one to a thousand.	1	\$20	\$20
Learn days, months, and how to tell time.	1	\$22	\$22
Identify colors and shapes in Spanish.	1	\$18	\$18

Subtotal:	\$115
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Tax:	\$15
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Total:	\$130
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Isabella Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Isabella Rodriguez (XXX)-555-XXXX/isabella.rodriguez@domain.com

Venmo: @Isabella-Rodriguez

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