## **INVOICE**

## **Caitlin Kelly**

voice-over-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

Issued Date: 02/20/2025

Balance Due: \$315

QTY	Price	Total
1	\$50	\$50
1	\$60	\$60
1	\$55	\$55
1	\$70	\$70
1	\$65	\$65
	1 1 1 1 1 1	1 \$50 1 \$60 1 \$55 1 \$70

Subtotal:	\$300
Tax:	\$15
Total.	<b>421</b> 5

Total: \$315

## Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Caitlin Kelly 123 Main Street, Anytown, CA 90001

 $Zelle: Caitlin\ Kelly\ (XXX)-555-XXXX/caitlin.kelly\ @domain.com$ 

Venmo: @Caitlin-Kelly