

INVOICE

John Kress

volleyball-training@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: \$125

Services	QTY	Price	Total
Guided warm-up exercises to prepare players for training.	1	\$15	\$15
Drills focused on improving passing, setting, and serving skills.	1	\$20	\$20
Discussion of team strategies and game plans.	1	\$25	\$25
Training session focusing on offensive plays and formations.	1	\$30	\$30
Exercises to enhance defensive skills and positioning.	1	\$20	\$20

Subtotal: \$110

Tax: \$15

Total: \$125

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Kress 123 Main Street, Anytown, CA 90001

Zelle: John Kress (XXX)-555-XXXX/john.kress@domain.com

Venmo: @John-Kress

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