

INVOICE

Tara Swart

wellness-coaches@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: \$625

Services	QTY	Price	Total
One-hour session to assess wellness goals and create a personalized plan.	1	\$150	\$150
Guided mindfulness exercises for stress reduction.	1	\$100	\$100
Personalized dietary advice to enhance overall health.	1	\$120	\$120
Custom fitness plan tailored to individual needs and goals.	1	\$130	\$130
Interactive workshop on techniques for managing stress effectively.	1	\$110	\$110

Subtotal: \$610

Tax: \$15

Total: \$625

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Tara Swart 123 Main Street, Anytown, CA 90001

Zelle: Tara Swart (XXX)-555-XXXX/tara.swart@domain.com

Venmo: @Tara-Swart

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