



# INVOICE

Tony  
1 Ynot St  
Trance, AB 300  
Around the World

tony@example.com

DATE	INVOICE NO.
2022-05-10	42
TERMS	DUE DATE
30	2022-06-10

BILL TO	
Jono 1 Onoj St Trance, AB 300 Around the World	jono@example.com

PROJECT	group-therapy
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Prepayment term from Apr 01, 2022 to Apr 30, 2022.

PRODUCT	QUANTITY	UNIT COST	SUBTOTAL	CREDITS	TOTAL
Week 1	1	\$11.00	\$11.00	-\$0.50	\$10.50
Week 2	1	\$11.00	\$11.00	-\$0.50	\$10.50
Week 3	1	\$11.00	\$11.00	-\$0.50	\$10.50
Week 4	1	\$11.00	\$11.00	-\$0.50	\$10.50

Subtotal: \$42.00

Tax (6.00%): \$2.52

Total: \$24.52

Thank you for using CommCare HQ.

## PAYMENT OPTIONS:

**Credit or debit card payments (USD)** can be made online here:  
<http://server.local/a/group-therapy/settings/project/billing/statements/>