

INVOICE

Lawson Studio

Lawson Studio
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 02/25/2023
Paid on: 02/26/2023
Status: Paid

List of Services	Amount
Advertising	\$1,000
Website Training	\$500
Total:	\$1,500
Paid:	\$1,500
Due:	0

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

Receipt

Payment Date: 03/25/2023

Walmart
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Legal Pads	\$8.50
Staples	\$3.50
Calculator	\$5

Total: \$17



INVOICE

Active Web Solutions

Active Web Solutions
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 03/25/2023
Paid on: 03/26/2023
Status: Paid

List of Services	Amount
Logo Design	\$200
Social Media Templates	\$100
Website Redesign	\$500
Total:	\$800
Paid:	\$800
Due:	0

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

Receipt

Payment Date: 02/23/2023

Costco
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Mini Fridge with Freezer

\$339

Total:

\$339



INVOICE

Morgansen Furniture

Morgansen Furniture
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 04/01/2023
Paid on: 04/02/2023
Status: Paid

List of Expenses	Amount
Office Chair	\$65
Office Chair	\$100
Small Rug	\$175
Large Rug	\$250
Total:	\$590
Paid:	\$590
Due:	0

Note to buyer:

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INVOICE

Photography Hub

Photography Hub
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 04/29/2023
Paid on: 04/30/2023
Status: Paid

List of Services	Amount
Photo Session	\$600
<hr/>	
Total:	\$600
<hr/>	
Paid:	\$600
<hr/>	
Due:	0
<hr/>	

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

INVOICE

Terrific Repairs

Terrific Repairs
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 02/14/2023
Paid on: 02/15/2023
Status: Paid

List of Services	Amount
Printer Repairs	\$475
Total:	\$475
Paid:	\$475
Due:	0

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

Receipt

Payment Date: 05/25/2023

Big Tech
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Keyboards	\$150
Monitor	\$150
HDMI Cord	\$13

Total: \$313



INVOICE

Pelican Utilities

Pelican Utilities
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 05/16/2023
Paid on: 05/17/2023
Status: Paid

List of Services	Amount
Water	\$200
Sewage	\$130
Electric	\$220
Gas	\$100
Trash	\$95
Recycling	\$70
Total:	\$815
Paid:	\$815
Due:	0

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

Receipt

Payment Date: 04/25/2023

Target
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Ink Cartridge	\$83
Ink Cartridge	\$83
Scissors	\$11
Paper Towels	\$14

Total: \$191



INVOICE

Direct Internet

Direct Internet
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 02/27/2023
Paid on: 02/28/2023
Status: Paid

List of Services	Amount
Internet Services	\$99
Modem Repair	\$100
Total:	\$199
Paid:	\$199
Due:	0

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

INVOICE

Best Insurance

Best Insurance
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 03/06/2023
Paid on: 03/07/2023
Status: Paid

List of Services	Amount
General Liability Insurance	\$30
Commercial Property Insurance	\$63
Business Income Coverage	\$47
Total:	\$140
Paid:	\$140
Due:	0

Note to buyer:

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INVOICE

Sunflower Security

Sunflower Security
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 05/03/2023
Paid on: 05/04/2023
Status: Paid

List of Services	Amount
Alarm monitoring	\$61
Hardware Installation	\$300
Total:	\$361
Paid:	\$361
Due:	0

Note to buyer:

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Receipt

Payment Date: 04/04/2023

Home Depot
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Storage Bin	\$12
Set of Black Frames	\$15
Analog Wall Clock	\$30
4 Standard Light Bulbs	\$10.50
50 ft Extension Cord	\$16

Total: \$83.50



Receipt

Payment Date: 05/23/2023

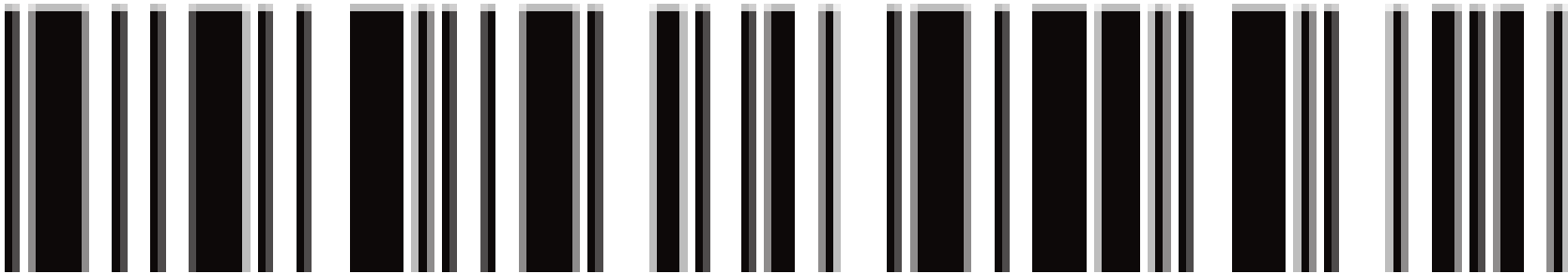
Staples
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Envelopes	\$15
File Folders	\$25
Pens	\$42
Paper	\$30

Total: \$112



INVOICE

Nia's Pest Control

Nia's Pest Control
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Invoice details:

Date: 04/10/2023
Paid on: 04/11/2023
Status: Paid

List of Services	Amount
Quarterly Pest Control	\$39
Total:	\$39
Paid:	\$39
Due:	0

Note to buyer:

It was wonderful doing business with you, and look forward to working with you again. Thank you for being an amazing client.

Receipt

Payment Date: 05/05/2023

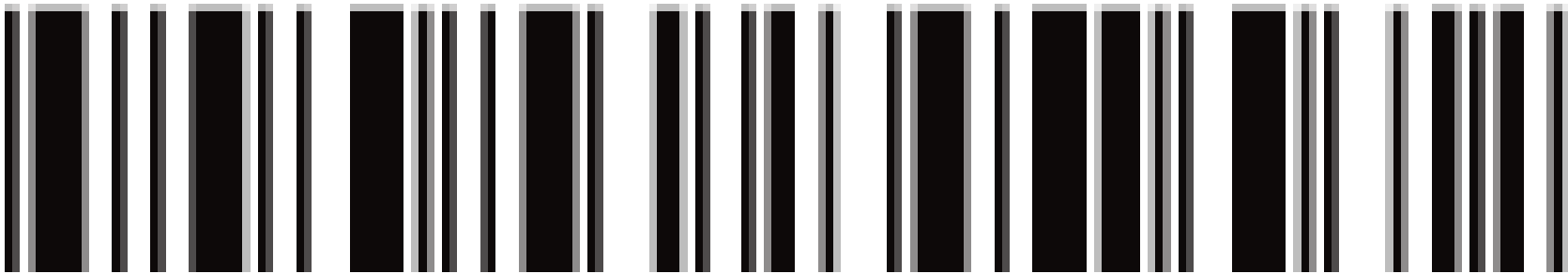
Adobe
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Adobe Stock Images	\$53
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Total: \$53



Receipt

Payment Date: 03/15/2023

QuickBooks
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

QuickBooks Pro Subscription	\$15
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Total: \$15



Receipt

Payment Date: 03/19/2023

Kaylee's Office Products
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Color Printer	\$115
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Total: \$115



Receipt

Payment Date: 06/09/2023

Sam's Club
123 Anywhere St
Any City, ST 12345

Bill to:

You
123 Anywhere St
Any City, ST 12345

Clorox Wipes	\$16
Trash Bags	\$17
Paper Cups	\$12.50
Paper Plates	\$20

Total: \$65.50

