

Health Club Management System

Invoice

INV-51
Date: Jan 15, 2024
Due Date: Feb 15, 2024

Bill to:
John Smith
john.smith@example.com

Description	Qty	Unit Price	Tax	Total
Spa Treatment Package (Includes massage and facial)	2	\$150.00	10.0%	\$330.00
Room Service	1	\$75.00	10.0%	\$82.50
Deposit - Room Booking (Non-refundable deposit)	1	\$200.00	0.0%	\$200.00

Subtotal:	\$425.00
Service Charge:	\$42.50
Tax:	\$46.75
Total:	\$514.25
Amount Paid:	\$200.00
Balance Due:	\$314.25

Notes:
Thank you for your business. Payment is due within 30 days.

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Thank you for your business.

