



Invoice April 2025

April 1 - April 30

Your Company Name

Your company address, IDs and contact information

BILL TO:

Bright Futures Tutoring
3456 Academic Way, Suite 201, Denver, CO 80202
Director: Michelle Chen
Phone: (303) 555-4567



INVOICE DETAILS:

Invoice Number: 2025/430013
Date Issued: 2025/10/23
Due Date: 2025/11/06
Amount Due: €427.28

DATE	DESCRIPTION	DURATION	RATE	AMOUNT
2025/04/30	Wednesday	1 hr, 25 min	€24.28	€34.40
	Highlighters and study supplies		Expenses	€11.43
2025/04/29	Prepared custom worksheet set for next week's lessons on quadratic equations.	1 hr, 25 min	€24.28	€34.40
2025/04/28	Monday	1 hr, 25 min	€24.28	€34.40
2025/04/25	Friday	1 hr, 25 min	€24.28	€34.40
2025/04/24	Thursday	45 min	€24.28	€18.21
2025/04/21	Worked on SAT prep - focused on algebra and data analysis sections.	55 min	€24.28	€67.79
		1 hr, 30 min	€30.36	€45.53
2025/04/17	Thursday	1 hr, 25 min	€24.28	€34.40
	Printing and binding costs		Expenses	€13.35
2025/04/10	Thursday	1 hr, 10 min	€24.28	€28.33
2025/04/08	Completed practice tests for upcoming math exam. Focused on word problems and time management.	1 hr, 10 min	€24.28	€28.33
2025/04/04	Friday	55 min	€24.28	€22.26
2025/04/03	Thursday	30 min	€24.28	€12.14

Subtotal	€349.09
VAT (15.3%)	€53.41
Expenses	€24.78
Total	€427.28