

Parents of Debra Leah

Invoice#: 2

Status Due

Date: 22 Jul 2018

Due: 06 Aug 2018



DaycarePro

123

Watertown, NY 13601

1234

admin@daycare.com

<https://daycare.pro/>

Item	Description	Quantity	Amount	Sub total
asdf	asdf	33	\$333.00	\$10,989.00

Sub total : \$10,989.00

Amount paid : \$\$222.00

Amount due : \$10,767.00

Invoice Terms