



# 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<br>1 Onoj St<br>Trance, AB 300<br>Around the World | jono@example.com |

| PROJECT | group-therapy |
|---------|---------------|
|---------|---------------|

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/>