

INVOICE

From: **P Sherman**
42 Wallaby Way
Sydney, Australia
+61 2 1234-5678
me@example.com

Invoice For: **Posit PBC**
250 Northern Ave
Boston, MA 02210

Issue Date: 2025-06-18
Terms: Due upon receipt

| | PRICE | DATES | AMT | DUE |
|---|---------|--------------|-----|------------|
| mentored <i>Paddling Foundations</i> with Company 1 | \$3,640 | Apr 1–Jun 13 | 5/6 | \$3,033.33 |
| mentored <i>Advanced Gliding</i> with Comp 2 | \$2,184 | Apr 2–May 16 | 1 | \$2,184.00 |
| covered <i>Expressive Bowling</i> with Froggy Croakers | \$133 | Apr 6, May 6 | 2 | \$266.00 |
| missed <i>Paddling Foundations</i> with Company 1 | -\$122 | Apr 7, Jun 7 | 2 | (\$244.00) |
| TOTAL | | | | \$5,239.33 |