

INVOICE
TEST01
DATE
JUNE 3, 2023
DUE
UPON RECEIPT OF SERVICES

BILL TO

Jane Doe

Service	Rate	Quantity	Discount	Payment due
Tutoring (1 hr)	\$20.00	1	-\$5.00	\$15.00
			Total	\$15.00
			Payment received	\$0.00
			Balance due	\$15.00

Payment instructions

 $\begin{array}{c} \textbf{E-transfer} \\ \text{me@example.com} \end{array}$

Paypal

paypal.me/amycfare