

Invoice Coach
invoice@example.com

INVOICE

Invoice # 1
Date 05 Oct 2025
Period 05 Oct 2025 - 12 Oct 2025

BILL TO Invoice Coach
invoice@example.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Lesson on 2025-10-05 09:00	1	£50.00	£50.00
Club reimbursement	1	£-10.00	£-10.00
Lesson on 2025-10-06 09:00	1	£50.00	£50.00
Club reimbursement	1	£-10.00	£-10.00

SUBTOTAL	£100.00
CLUB REIMBURSEMENT	£20.00
TOTAL	£80.00

If you have any questions about this invoice, please contact
Invoice Coach - invoice@example.com