## Stéphane Dorotich

## Tutoring

Invoice Number: 0034

Stéphane Dorotich 587-434-7693

10 West Beynon Rise, Cochrane, AB

stephanedorotich@gmail.com

BILLING PERIOD: 2020-03-01 to 2020-03-31

INVOICE TO:

Sandra Sidor

(403) 813-9185

 $sandra\_lynne1@hotmail.com$ 

151 Citadel Drive NW, Calgary, AB

TUTORING - HALLE SIDOR

Description of Services	Quantity	Unit Price	Amount
Tutoring Services			
2020-03-03 14:30:00	1.00 hours	\$50.00	\$50.00
2020-03-10 14:00:00	1.00 hours	\$50.00	\$50.00
2020-03-17 14:30:00	1.00 hours	\$50.00	\$50.00
Balance Due			\$150.00

Payable by: cash, cheque, or e-transfer