## Stéphane Dorotich

## Tutoring

Invoice Number: 0042

Stéphane Dorotich 587-434-7693

10 West Beynon Rise, Cochrane, AB

stephanedorotich@gmail.com

BILLING PERIOD: 2020-04-01 to 2020-04-30

INVOICE TO:

Nadine Maillot

(403) 813-8797

nadinem@telus.net

153 Sunset Common, Cochrane, AB

Tutoring - Abby Maillot

Description of Services	Quantity	Unit Price	Amount
Tutoring Services			
2020-04-06 16:15:00	1.00 hours	\$40.00	\$40.00
2020-04-13 16:15:00	1.00 hours	\$40.00	\$40.00
2020-04-20 16:15:00	1.00 hours	\$40.00	\$40.00
2020-04-27 16:15:00	1.00 hours	\$40.00	\$40.00
Balance Due			\$160.00

Payable by: cash, cheque, or e-transfer